

Relevy Report Parameters

Process ID:	TRASH RELY		
Mode:	Update	Report Date: 10/04/2022	Sort By: Parcel ID
Year:	2022	Process UB Bills: Yes	
Seq:	40	Total Due >: 0.00	Use Credit from Other Services: No
Late Fees Date:			
Surcharge:	Flat Dollar	Amount: 15.00	

Relevy Amount Due On or Before:: 10/04/2022 Aging Date: 10/04/2022

Update

Trans. Date: 10/04/2022
Batch No.: 40
Adjustment Code: RELVY

User Defined

User Field
1
IN REM
3
4
5
RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

Relevy Report Parameters

100P	WATER PENALTY	N	
106	ADMIN FEE	N	
200	SEWER	N	
200P	SEWER PENALTY	N	
206	ADMIN FEE	N	
206P	ADMIN FEE PENALTY	N	
300	MR - USER CHARGE	N	
300P	MR - USER PENALTY	N	
400	FP - FIRE PROTECT.	N	
400P	FP PENALTY	N	
500	MFC	N	
500P	MFC PENALTY	N	
800	TRASH VARIABLE	Y	UR291
803	35 GAL.	Y	UR291
806	64 GAL.	Y	UR291
809	96 GAL.	Y	UR291
823	DOUBLE 35 GAL.	Y	UR291
826	DOUBLE 64 GAL.	Y	UR291
829	DOUBLE 96 GAL.	Y	UR291
839	TRIPLE 96 GAL.	Y	UR291
849	QUAD 96 GAL.	Y	UR291
875	TRASH FLAT FEE	Y	UR291
898	GO PINK	Y	UR291
899	OTHER	Y	UR291
ADMIN	ADMIN FEE	Y	AC291
NSF	RETURNED CHECK	Y	AC291
PEN	TRASH PENALTY	N	

User Query

Relevy Report Parameters

and UD:1 NOT IN 'I','B'

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Refuse\Relevy\2022\2022 Refuse Relevy Update
Format: RPS Deta Report.TXT

City of Lockport

Relevy Report

Year: 2022 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065681000	MINER, JOHN K & BARBARA 306 PLANK RD	290900 94.16-1-7	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809 AC291		15.00		194.78	194.78
			Account Total	15.00			194.78	209.78
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291		15.00		74.53	74.53
			Account Total	15.00			74.53	89.53
4088462130	CRESTVIEW PROPERTY HOLI 140 ROBY ST	290900 95.13-1-18	809 AC291		15.00		102.76	102.76
			Account Total	15.00			102.76	117.76
4077112000	HERMAN, LUCAS 169 TRANSIT RD	290900 95.13-1-29	809 AC291		15.00		102.03	102.03
			Account Total	15.00			102.03	117.03
4077119000	HERMAN, LUCAS 285 TRANSIT RD	290900 95.13-1-36.1	803 AC291		15.00		74.53	74.53
			Account Total	15.00			74.53	89.53
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291		15.00		170.10	170.10
			Account Total	15.00			170.10	185.10
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806 AC291		15.00		89.10	89.10
			Account Total	15.00			89.10	104.10
4054376000	LUCAS, BLANCHE M 451 MILL ST	290900 95.17-1-8	806 AC291		15.00		89.10	89.10
			Account Total	15.00			89.10	104.10
4077106000	BUSH, MICHAEL A	290900	823				174.62	174.62

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Year: 2022 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	91 TRANSIT RD	95.17-1-12	Account Total	15.00			174.62	189.62
4054373000	KRAEMER, JOHN	290900	809				194.78	194.78
	421 MILL ST	95.17-1-41	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054746000	WRIGHT, MATTHEW	290900	803				142.28	142.28
	390 NO ADAM ST	95.18-1-9	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4054740000	SHIPLEY, STEPHEN R	290900	806				89.10	89.10
	314 NO ADAM ST	95.18-1-17	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4054738000	DELPRIORE, VINCENT T	290900	809				194.78	194.78
	306 NO ADAM ST	95.18-1-18	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4077035000	FURA, EDWARD C	290900	809				194.78	194.78
	61 SYCAMORE ST	95.18-1-27.2	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010717000	YOUNG, ANDREW & GABRIELI	290900	809				194.78	194.78
	80 CENTER ST	95.18-1-34	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010752000	HARRINGTON, KEVIN J & DEB	290900	809				102.03	102.03
	195 CENTER ST	95.18-1-50	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021123000	REID, DAVID	290900	803				74.53	74.53
	493 CLINTON ST	95.19-1-15	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4021126000	TUTKA, PATRICK M	290900	809				194.78	194.78
	223 COLD SPRINGS RD	95.20-2-3	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4054187000	TALLAS, DANIEL 761 MARKET ST	290900 95.20-2-10	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054185000	CASSENTI, JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4088184000	STONE, ERIC G 1201 WEST JACKSON ST	290900 108.07-1-2.1	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4088180000	CASTELLO HOLDINGS LLC, 1101 WEST JACKSON ST	290900 108.07-1-5.1	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077166000	KESER, ROSE MARY 273 TROWBRIDGE ST	290900 108.08-1-10	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077163000	RICHARDSON, CHRISTOPHE 245 TROWBRIDGE ST	290900 108.08-1-13	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054304000	LAWRENCE, JOHN & BEVERL 404 MICHIGAN ST	290900 108.08-1-17	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4033014000	RUTLAND, TERRY W 43 HIGHLAND DR	290900 108.08-1-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4033054000	COLLINS, CHRISTINA D 75 HILLCREST DR	290900 108.08-1-30	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033043000	ALLEN, DAVID 62 HILLCREST DR	290900 108.08-1-36	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4033004000	J KNIGHT PROPERTIES LLC, 26 HIGHLAND DR	290900 108.08-1-53	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4088460000	GEORGE, JONATHAN 999 NIAGARA ST	290900 108.11-1-1	809 AC291				196.18	196.18
			Account Total	15.00			196.18	211.18
4054665000	ROWE, JEREMY M 599 NIAGARA ST	290900 108.12-1-2	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4077158000	VERHAGUE, RONALD K 173 TROWBRIDGE ST	290900 108.12-1-16	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077150100	HESS, GEORGE E 59 TROWBRIDGE ST	290900 108.12-1-40.22	826 AC291				119.63	119.63
			Account Total	15.00			119.63	134.63
4054912000	MADISON MARIE LLC,	290900	829				263.56	263.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	1 OAKHURST ST	108.12-2-6	Account Total	15.00			263.56	278.56
4076568000	LINDEMUTH, CHRISTOPHER	290900	809				195.51	195.51
	261 SO NIAGARA ST	108.15-1-10	AC291	15.00				15.00
			Account Total	15.00			195.51	210.51
4076574000	COUTURIER, DANIELLE	290900	829				257.26	257.26
	311 SO NIAGARA ST	108.15-1-14.1	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4065307000	MOORE, ETHEL	290900	803				143.01	143.01
	501 PARK AVE	108.15-1-26	AC291	15.00				15.00
			Account Total	15.00			143.01	158.01
4076575000	CASSENTI, THOMAS	290900	803				142.28	142.28
	355 SO NIAGARA ST	108.15-1-39	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4054288000	DYAN DANCE ACADEMY,	290900	809				108.36	108.36
	200 MICHIGAN ST	108.16-1-5.2	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4054589000	ZIMMERMAN, JAMES	290900	829				257.26	257.26
	452 NIAGARA ST	108.16-1-8.22	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4054585000	DELAURIE, JEFFREY D	290900	806				89.10	89.10
	436 NIAGARA ST	108.16-1-12	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4054584100	PUDE, LAWRENCE	290900	826				218.41	218.41
	428 NIAGARA ST	108.16-1-13.2	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4076557000	MALONEY, MATTHEW	290900	809				194.78	194.78
	65 SO NIAGARA ST	108.16-1-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4054309100	HALL, TERRENCE 114 MICHIGAN ST	290900 108.16-1-48	839 AC291				309.76	309.76
			Account Total	15.00			309.76	324.76
4076531000	D'ADDEO, MICHAEL 36 SO NIAGARA ST	290900 108.16-2-19.1	809 AC291				108.36	108.36
			Account Total	15.00			108.36	123.36
4010531000	LATTER RAIN CATHEDRAL, 9 BRISTOL AVE	290900 108.16-2-24	809 AC291				108.36	108.36
			Account Total	15.00			108.36	123.36
4054541000	HUGHES, MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4088058000	SIDORSKI, MICHAEL 339 WEST AVE	290900 108.16-2-33	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4088059000	SIDORSKI, MICHAEL 341 WEST AVE	290900 108.16-2-34	839 AC291				167.76	167.76
			Account Total	15.00			167.76	182.76
4088076000	ZAMNIAK - LAND CONTRACT, 493 WEST AVE	290900 108.16-2-53.2	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4088086000	MR QUIGGLEYS, 635 WEST AVE	290900 108.19-1-5.1	809 AC291				118.10	118.10
			Account Total	15.00			118.10	133.10
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088006000	GDA REALTY LLC, 570 WEST AVE	290900 108.19-1-23	809 AC291		15.00		108.36	108.36 15.00
			Account Total	15.00			108.36	123.36
4088008000	DLP 716 LLC, 586 WEST AVE	290900 108.19-1-25	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4088009000	ALOISIO, DENI 598 WEST AVE	290900 108.19-1-26	849 AC291		15.00		373.81	373.81 15.00
			Account Total	15.00			373.81	388.81
4088003000	PETS IN RESTFUL PEACE, C/ 530 WEST AVE	290900 108.20-1-1	849 AC291		15.00		11.51	11.51 15.00
			Account Total	15.00			11.51	26.51
4087998000	OLD SCHOOL 490 WEST LLC, 490 WEST AVE	290900 108.20-1-4	829 AC291		15.00		115.16	115.16 15.00
			Account Total	15.00			115.16	130.16
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4076519000	CASTELLO PROPERTIES LLC, 25 SO NEW YORK ST	290900 108.20-2-16	826 AC291		15.00		114.41	114.41 15.00
			Account Total	15.00			114.41	129.41
4076523000	MILLER, KENNETH DUANE 41 SO NEW YORK ST	290900 108.20-2-20.1	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4087904000	HEACOX ETAL, KIRK 37 WEBB ST	290900 108.20-3-8	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4076957000	NEWTON, JAMES & KRIS	290900	829				256.52	256.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	104 STEVENS ST	108.20-3-25	Account Total	15.00			256.52	271.52
4076512000	TOTTEN, KIRK	290900	823				58.36	58.36
	148 SO NEW YORK ST	108.20-3-37	AC291	15.00				15.00
			Account Total	15.00			58.36	73.36
4076961000	DOBSON, SHARON A	290900	809				194.78	194.78
	122 STEVENS ST	108.20-3-52	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076959000	CASTELLO HOLDINGS LLC,	290900	809				102.03	102.03
	114 STEVENS ST	108.20-3-54	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076464000	FENDER, MATTHEW V	290900	809				194.78	194.78
	78 SO BRISTOL AVE	108.20-3-62	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076457000	WEBBER III, EDWARD W	290900	809				194.78	194.78
	36 SO BRISTOL AVE	108.20-3-69	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4065442000	BENEDICT, KATHLEEN	290900	829				257.26	257.26
	181 PASSAIC AVE	108.44-1-13	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4065437000	PURPURA, ANDREA	290900	829				269.95	269.95
	157 PASSAIC AVE	108.44-1-18	AC291	15.00				15.00
			Account Total	15.00			269.95	284.95
4065435000	HESS, GEORGE	290900	826				119.63	119.63
	149 PASSAIC AVE	108.44-1-20	AC291	15.00				15.00
			Account Total	15.00			119.63	134.63
4032511000	HOUSE, FREDERICK W	290900	809				194.78	194.78
	368 GREEN ST	108.52-1-4	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065495000	JOHNSON JR, CHARLES JOSE 30 PHELPS ST	290900 108.52-1-12	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065492000	PARETE, TAMMY 24 PHELPS ST	290900 108.52-1-15	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4065999000	RUZEWSKI, BERNARD W 375 PROSPECT ST	290900 108.52-1-17	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065998000	CASTELLO PROPERTIES LLC, 373 PROSPECT ST	290900 108.52-1-18	839 AC291				309.76	309.76
			Account Total	15.00			309.76	324.76
4065995000	SEEGER, DAVID 361 PROSPECT ST	290900 108.52-1-20	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4032535000	NOGLE, THOMAS E 323 GREEN ST	290900 108.52-1-29	809 AC291				204.79	204.79
			Account Total	15.00			204.79	219.79
4032539000	KIAH, JASON H 337 GREEN ST	290900 108.52-1-33	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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4032507000	MCKEEVER, EDISON W 346 GREEN ST	290900 108.52-1-38	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4032503000	HAVENS, DARREN & DINA 324 GREEN ST	290900 108.52-1-43	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065988000	BURGER, JAMES 323 PROSPECT ST	290900 108.52-1-49	803 AC291				143.01	143.01
			Account Total	15.00			143.01	158.01
4065985000	DODD, ASHLEE N 307 PROSPECT ST	290900 108.52-1-52	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4010606000	DODD, ASHLEE 271 CALEDONIA ST	290900 108.52-1-54	806 AC291				170.84	170.84
			Account Total	15.00			170.84	185.84
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4010556000	PIERCE, LEIGHANNE 284 CALEDONIA ST	290900 108.60-1-36	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4055152000	STALKER, MICHAEL & GAIL 281 ONTARIO ST	290900 108.60-1-47	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4055155000	HARRISON, KEVIN J	290900	806				89.10	89.10

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			AC291	15.00				15.00
	293 ONTARIO ST	108.60-1-50	Account Total	15.00			89.10	104.10
4055160000	SOSSONG, CHARLES E	290900	809				194.78	194.78
	325 ONTARIO ST	108.60-1-55	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4055165000	BEAUDOIN, MARK	290900	829				257.26	257.26
	385 ONTARIO ST	108.60-1-66	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4055167000	HERMANN, PETER A	290900	806				89.84	89.84
	395 ONTARIO ST	108.60-1-68	AC291	15.00				15.00
			Account Total	15.00			89.84	104.84
4077143000	PETTITT, LISA	290900	829				257.26	257.26
	10 TROWBRIDGE ST	108.60-1-72	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4010575000	PIERCE, DANIEL	290900	809				194.78	194.78
	438 CALEDONIA ST	108.60-1-73	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4055116000	GARDNER, AMANDA	290900	826				217.80	217.80
	380 ONTARIO ST	108.60-2-2	AC291	15.00				15.00
			Account Total	15.00			217.80	232.80
4055113000	HORTON, ANNE F	290900	803				74.53	74.53
	328 ONTARIO ST	108.60-2-9	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4055112000	VELTRI, WILLIAM	290900	809				194.78	194.78
	326 ONTARIO ST	108.60-2-10	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4055109000	DWYER, TODD	290900	809				102.03	102.03
	306 ONTARIO ST	108.60-2-13	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4055105000	PARETE, ANTHONY 268 ONTARIO ST	290900 108.60-2-21	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4055102000	KOLEK, LORETTA M 256 ONTARIO ST	290900 108.60-2-24	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065979000	SINGLETON, ARRYONNA 249 PROSPECT ST	290900 108.60-2-27	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4065978000	SMITH, ANNIE 247 PROSPECT ST	290900 108.60-2-28	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4054575000	NELSON JR., ROBERT 276 NIAGARA ST	290900 108.68-1-5	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054573000	PETTITT, EDWARD D 266 NIAGARA ST	290900 108.68-1-7	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4054571000	CARLIN, ROBERT D 260 NIAGARA ST	290900 108.68-1-9	803 809 AC291				74.53 92.75	74.53 92.75
			Account Total	15.00			167.28	182.28
4054566000	CAVAGNARO III, RICHARD L 238 NIAGARA ST	290900 108.68-1-14	826 AC291				231.10	231.10
			Account Total	15.00			231.10	246.10
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829 AC291				134.76	134.76
			Account Total	15.00			134.76	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			134.76	149.76
4054562000	CALL, JOHN R 220 NIAGARA ST	290900 108.68-1-18	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054559000	DUNLAP, SCOTT W 206 NIAGARA ST	290900 108.68-1-21	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065974000	CASALINUOVO, JOSEPH 195 PROSPECT ST	290900 108.68-1-23	839 AC291				322.45	322.45
			Account Total	15.00			322.45	337.45
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4065277000	SCHIELKE, WILLIAM R 143 PARK AVE	290900 108.68-1-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065294000	TERRELL, REV DR RALPH 229 PARK AVE	290900 108.68-1-44	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065243000	TUCKER, MICHAEL & HAYLEY 200 PARK AVE	290900 108.68-2-12	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088045000	GREIG, SCOTT 227 WEST AVE	290900 108.68-2-44	823 AC291		15.00		91.86	91.86 15.00
			Account Total	15.00			91.86	106.86
4088052000	ANDRADE, TOSTER 279 WEST AVE	290900 108.68-2-51	826 AC291		15.00		114.41	114.41 15.00
			Account Total	15.00			114.41	129.41
4088053000	CASALINUOVO, THOMAS M 283 WEST AVE	290900 108.68-2-52	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4010524000	HARRIS, KRISTINA M 8 BRISTOL AVE	290900 108.68-2-59	806 AC291		15.00		118.10	118.10 15.00
			Account Total	15.00			118.10	133.10
4010490000	GARGALA, LUCAS D 18 BRIGHT ST	290900 108.75-1-33	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4010512000	HILLMAN, JASON 23 BRIGHT ST	290900 108.75-1-49	826 AC291		15.00		217.67	217.67 15.00
			Account Total	15.00			217.67	232.67
4021432000	ORLANDO, MITCHELL 22 CROSBY AVE	290900 108.75-1-50	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4076475000	MURPHY, JUDITH 41 SO BRISTOL AVE	290900 108.76-1-10	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4076479000	NEWELL, KENNETH 79 SO BRISTOL AVE	290900 108.76-1-14	823 AC291		15.00		175.36	175.36 15.00
			Account Total	15.00			175.36	190.36
4076481000	LICATA, MICHAEL	290900	809				194.78	194.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	85 SO BRISTOL AVE	108.76-1-16	Account Total	15.00			194.78	209.78
4076487000	ALEXANDER, NATHAN D	290900	806				89.10	89.10
	101 SO BRISTOL AVE	108.76-1-22	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4076504000	CASTELLO HOLDINGS LLC,	290900	806				89.10	89.10
	90 SO NEW YORK ST	108.76-1-27	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4076503000	GILES, RAYMOND	290900	809				194.78	194.78
	88 SO NEW YORK ST	108.76-1-28	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076493000	CASTELLO HOLDINGS LLC,	290900	809				102.03	102.03
	32 SO NEW YORK ST	108.76-1-39	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087884000	PETTITT, LISA	290900	839				309.76	309.76
	30 WEBB ST	108.76-2-1	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4010266000	GEORGE, JEFFREY	290900	806				89.10	89.10
	39 BACON ST	108.76-2-7	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4065960000	KIRCHBERGER, THOMAS	290900	829				257.26	257.26
	77 PROSPECT ST	108.76-2-17	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4065959000	ABRAHAMS, EVON SR	290900	809				102.03	102.03
	71 PROSPECT ST	108.76-2-18	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077026000	DEMARCO, RICHARD M & PAM	290900	809				102.03	102.03
	17 SUNNYSIDE ST	108.76-2-23	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4077020000	ARMATYS, LISA M	290900	809				102.03	102.03
	34 SUNNYSIDE ST	108.76-2-29	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077017000	DEMARCO, PAMELA S	290900	809				194.78	194.78
	12 SUNNYSIDE ST	108.76-2-33	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4087886000	BARNES, JULIE ANNE	290900	823				175.36	175.36
	40 WEBB ST	108.76-2-52	AC291	15.00				15.00
			Account Total	15.00			175.36	190.36
4021488000	WILSON, GARY	290900	809				206.74	206.74
	79 CROSBY AVE	108.83-1-23	AC291	15.00				15.00
			Account Total	15.00			206.74	221.74
4054966000	SHUTTERWORKS,	290900	829				222.62	222.62
	501 OHIO ST	108.83-1-39	AC291	15.00				15.00
			Account Total	15.00			222.62	237.62
4054964000	MOORE, ETHEL	290900	849				362.26	362.26
	425 OHIO ST	108.83-2-18	AC291	15.00				15.00
			Account Total	15.00			362.26	377.26
4010495000	CASSENTI JR, THOMAS	290900	829				257.26	257.26
	62 BRIGHT ST	108.83-2-34	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4010493000	MARION, PETER	290900	809				102.03	102.03
	56 BRIGHT ST	108.83-2-36	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021446000	SCHWARTZ, CHRISTOPHER J	290900	809				102.03	102.03
	60 CROSBY AVE	108.83-2-58	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032362000	LIVECCHI, ANGELA R 304 GOODING ST	290900 109.05-2-7	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032304000	AFFORDABLE LIVING NY, 14 GLENWOOD AVE	290900 109.05-2-14	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4054475000	TROMBLEY, MATTHEW 101 MONROE ST	290900 109.05-2-22	803 AC291		15.00		143.01	143.01 15.00
			Account Total	15.00			143.01	158.01
4043929000	STEGNER, LOWELL 261 LOCK ST	290900 109.05-2-25	803 AC291		15.00		74.53	74.53 15.00
			Account Total	15.00			74.53	89.53
4043902000	CAMPBELL, HEATHER 268 LOCK ST	290900 109.05-2-29	803 AC291		15.00		74.53	74.53 15.00
			Account Total	15.00			74.53	89.53
4043901000	BREEZE, JAMES 266 LOCK ST	290900 109.05-2-30	826 AC291		15.00		218.41	218.41 15.00
			Account Total	15.00			218.41	233.41
4054472000	LICATA, SALVATORE 79 MONROE ST	290900 109.05-2-37	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4065945000	REYNOLDS, C/O TIMOTHY	290900	809				194.78	194.78

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			AC291	15.00				15.00
	522 PROSPECT ST	109.05-3-14	Account Total	15.00			194.78	209.78
4065948000	JONES, JOHN P	290900	806				170.10	170.10
	534 PROSPECT ST	109.05-3-17	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4055194000	BARNES, SCOTT V	290900	809				102.03	102.03
	122 OUTWATER DR	109.05-3-21	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032787000	EGGERT, C/O WADE	290900	809				194.78	194.78
	504 HAWLEY ST	109.05-3-28	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010820000	DEVORE, JOHN	290900	806				89.10	89.10
	19 CHARLOTTE ST	109.05-3-44	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010826000	JUNKE, MELISSA	290900	809				194.78	194.78
	41 CHARLOTTE ST	109.05-3-50	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021283000	MULVEY, KATELYN	290900	806				170.10	170.10
	157 CORINTHIA ST	109.05-3-70	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4021294000	LOTZOW, SAMANTHA	290900	806				170.10	170.10
	201 CORINTHIA ST	109.05-3-81	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4010712000	TOWNSEND, AGNES M	290900	803				74.53	74.53
	26 CENTER ST	109.06-1-21	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4054876000	TOWNSEND, TINA	290900	809				102.03	102.03
	40 NORTH ST	109.06-1-28.1	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4032164000	LANG, VINCENT N R 52 FROST ST	290900 109.06-1-35	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM ST	290900 109.06-1-38	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054754000	CZAPLICKI, ELIZABETH 165 NO ADAM ST	290900 109.06-1-40	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803 AC291				75.26	75.26
			Account Total	15.00			75.26	90.26
4054352000	TACS MAINTENANCE INC, 211 MILL ST	290900 109.06-1-50	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054734000	GARCIA, DARCI A 200 NO ADAM ST	290900 109.06-2-2	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4077395000	MULLEN, MARK 429 VINE ST	290900 109.06-2-20	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4077393000	BENTLEY, KEITH 421 VINE ST	290900 109.06-2-22	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4055015000	BUCOLO, MARCIA 217 OLCOTT ST	290900 109.06-2-27	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10

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4021120000	HOSTE, ALLEN 389 CLINTON ST	290900 109.06-2-37	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021119000	HAMMOND, ASHLEY 387 CLINTON ST	290900 109.06-2-38	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4021117000	TESCHEMACHER, GREGORY 373 CLINTON ST	290900 109.06-2-40	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4021108000	BUCOLO, JEROME 313 CLINTON ST	290900 109.06-2-51	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4021103000	HANNA, DANIEL 287 CLINTON ST	290900 109.06-2-56	809 AC291				164.87	164.87
			Account Total	15.00			164.87	179.87
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4054980000	BONNETT, JASON 186 OLCOTT ST	290900 109.06-2-71	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4054982000	TACS MAINTENANCE INC, 198 OLCOTT ST	290900 109.06-2-73	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4010784000	WATKINS, GREGORY J 342 CHAPEL ST	290900 109.06-3-12	803 AC291				75.28	75.28
			Account Total	15.00			75.28	90.28
4010782000	MCCLAIN, CHARLENE	290900	809				94.78	94.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	326 CHAPEL ST	109.06-3-28	Account Total	15.00			94.78	109.78
4021056000	GRECO SR, MARK J	290900	829				257.26	257.26
	246 CLINTON ST	109.06-3-42	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4032401000	AFFORDABLE LIVING LLC,	290900	809				102.03	102.03
	295 GOODING ST	109.06-4-1	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4088199000	AFFORDABLE LIVING NY,	290900	809				102.03	102.03
	14 WILLIAM ST	109.06-4-2	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076418500	GANCASZ, SHAWN E	290900	806				170.10	170.10
	185 SCOVELL ST	109.06-4-4	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043375000	CUMMINGS, DARLA	290900	809				194.78	194.78
	219 JACKSON ST	109.06-4-10	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054477000	UDELL, PATRICK	290900	826				218.41	218.41
	185 MONROE ST	109.06-4-25	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4043322000	BILKA, JOHN F	290900	809				194.78	194.78
	146 JACKSON ST	109.06-4-44	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043321000	RITZ PROPERTY GROUP LLC,	290900	806				170.10	170.10
	140 JACKSON ST	109.06-4-45	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4076384000	BURBEE, EDWARD	290900	803				142.28	142.28
	84 SCOVELL ST	109.06-4-82.2	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			142.28	157.28
4076386000	RICK, ANTHONY III & LAURE 100 SCOVELL ST	290900 109.06-4-82.12	809 AC291				195.51	195.51
			Account Total	15.00			195.51	210.51
4054159000	HAYES, MICHAEL 571 MARKET ST	290900 109.07-2-30	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4032192000	DICLEMENTE-NEAL, CHRISTI 192 GARDEN ST	290900 109.07-2-54	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4077351000	YOUNT, EVAN 258 VINE ST	290900 109.07-2-69	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032211000	DEMMIN, TRACY L 207 GARDEN ST	290900 109.07-2-70	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4054148000	DESALVO, CARL A & TRACY 417 MARKET ST	290900 109.07-2-76	823 AC291				175.36	175.36
			Account Total	15.00			175.36	190.36
4076424000	KRUEGER ETAL, AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043291000	BOOTH, ALLAN M 147 IRVING ST	290900 109.07-3-21	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4043286000	HANSEN, DAVID J 119 IRVING ST	290900 109.07-3-28	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4043283000	MORRISON, GRANT 93 IRVING ST	290900 109.07-3-32	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4043278000	TESTER, CANDICE 61 IRVING ST	290900 109.07-3-38	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4054237000	HIGGINS, JOHN F 8 MC CUE AVE	290900 109.07-3-41	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4043269000	SPOSITO, ANGELA 13 IRVING ST	290900 109.07-3-53	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4077385000	DERDA, JOSHUA 179 VINE ST	290900 109.07-3-55	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4043303000	D'ANGELO, VALERIE 225 IRVING ST	290900 109.08-1-4	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4043578000	MOORE, DEBORAH	290900	803				142.28	142.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	20 LAKEVIEW PKWY	109.08-1-31	Account Total	15.00			142.28	157.28
4043584000	ANTERLINE, JAMES	290900	809				194.78	194.78
	48 LAKEVIEW PKWY	109.08-1-37	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043607000	BOWER, MIRAND K	290900	803				142.28	142.28
	57 LAKEVIEW PKWY	109.08-1-48	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4043603000	SCHEFFER, ROBERT P	290900	803				142.28	142.28
	39 LAKEVIEW PKWY	109.08-1-52	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4043602000	STOLTZ, DAVID R	290900	809				194.78	194.78
	33 LAKEVIEW PKWY	109.08-1-53	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043597000	CREAMER, AMY	290900	806				170.10	170.10
	15 LAKEVIEW PKWY	109.08-1-58	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043595000	DELAHUNT, CHRISTI	290900	809				194.78	194.78
	9 LAKEVIEW PKWY	109.08-1-60	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043594000	WAWRZYNEK, WALTER L	290900	809				102.03	102.03
	7 LAKEVIEW PKWY	109.08-1-61	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4088420000	LITTLE, NATHANIEL	290900	803				74.53	74.53
	94 WOODLAWN AVE	109.08-1-73	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4065939000	CASSENTI, AMANDA L	290900	809				206.86	206.86
	500 PROSPECT ST	109.09-1-3	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			206.86	221.86
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4032821000	C/O PAUL BURKARD, 475 HAWLEY ST	290900 109.09-1-16	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4066010000	RICHTER, WILLIAM 465 PROSPECT ST	290900 109.09-1-32	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066004000	WARNER, RACHEL 405 PROSPECT ST	290900 109.09-1-38	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065507000	BUCZEK, DAVID AND TAYLOR 35 PHELPS ST	290900 109.09-1-46	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26

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4021257000	PLAVETZKI, JOHN 168 CORINTHIA ST	290900 109.09-1-78	829 AC291				147.80	147.80
			Account Total	15.00			147.80	162.80
4021242000	HARPER, ROBERTA 30 CORINTHIA ST	290900 109.09-2-4	809 AC291				206.74	206.74
			Account Total	15.00			206.74	221.74
4021240000	PFOHL, SARA E 24 CORINTHIA ST	290900 109.09-2-6	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054856000	SOLCUM JR, HARRY E 327 NO TRANSIT ST	290900 109.09-2-10	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054848000	NELSON, WILLIAM S 279 NO TRANSIT ST	290900 109.09-2-18	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4065769000	MONTROY, MICHELLE 43 PRENTICE ST	290900 109.09-2-27	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065772000	KLOPFER, KEVIN 57 PRENTICE ST	290900 109.09-2-30	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4065778000	HUEBER, CHRIS 113 PRENTICE ST	290900 109.09-2-41	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4087761000	PERAGINE, AMANDA 294 WASHINGTON ST	290900 109.09-2-48	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4032810000	HEAL, CHRISTOPHER	290900	839				309.76	309.76

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			AC291	15.00				15.00
	391 HAWLEY ST	109.09-2-58	Account Total	15.00			309.76	324.76
4032805000	CERCONE, SCOTT A	290900	809				194.78	194.78
	353 HAWLEY ST	109.09-3-13	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032801000	SHUGATS, CAROL	290900	809				194.78	194.78
	321 HAWLEY ST	109.09-3-19	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032522000	DIPAOLLO, TRICIA	290900	809				102.03	102.03
	251 GREEN ST	109.09-3-22	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4065916000	SCHAFER III, ROBERT	290900	803				74.53	74.53
	358 PROSPECT ST	109.09-3-32	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4032447000	MCCARRICK, SHANNON M	290900	806				170.10	170.10
	270 GRAND ST	109.09-3-43	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032380000	C/O BUFFALO HOUSING LLC,	290900	829				257.26	257.26
	151 GOODING ST	109.10-1-12	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4054461000	EVANS, MICHAEL	290900	809				194.78	194.78
	162 MONROE ST	109.10-1-21	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054462000	BROWN, ROBERT L	290900	809				102.03	102.03
	170 MONROE ST	109.10-1-43	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4043355000	WOODWORTH, DEREK J	290900	809				194.78	194.78
	93 JACKSON ST	109.10-1-50	AC291	15.00				15.00

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			Account Total	15.00			194.78	209.78
4077349000	BARNOFF, JASON A 186 VINE ST	290900 109.11-1-4	829 AC291				134.02	134.02
				15.00				15.00
			Account Total	15.00			134.02	149.02
4021630000	SMIECH, ALYSSA N 308 EAST AVE	290900 109.11-3-3	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4021640000	PALMER, SCOTT 374 EAST AVE	290900 109.11-3-15	849 AC291				362.26	362.26
				15.00				15.00
			Account Total	15.00			362.26	377.26
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4043518000	BROWN, KIMM 83 JUNIPER ST	290900 109.11-3-23	806 AC291				170.10	170.10
				15.00				15.00
			Account Total	15.00			170.10	185.10
4043515000	HARRIS, JOEL W 69 JUNIPER ST	290900 109.11-3-26	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4043512000	STIVERS, JOSH 37 JUNIPER ST	290900 109.11-3-34	829 AC291				257.26	257.26
				15.00				15.00
			Account Total	15.00			257.26	272.26
4043510000	SINGH, SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4043509000	PABON, RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	809 AC291				102.03	102.03
				15.00				15.00
			Account Total	15.00			102.03	117.03

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4065697000	AIKEN, SHAUN & KERI 18 POUND ST	290900 109.11-3-41	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4021626000	LANA'S LKPT PROPERTIES IN 272 EAST AVE	290900 109.11-4-6	829 AC291				263.56	263.56
			Account Total	15.00			263.56	278.56
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900 109.11-4-18	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4043484000	SCHUBAUER, JEREMY D & RA 20 JUNIPER ST	290900 109.11-4-19	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043485000	BLAIR, ELIZABETH 24 JUNIPER ST	290900 109.11-4-20	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4043487000	MARKIEWICZ, RYAN P 34 JUNIPER ST	290900 109.11-4-22	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4077321000	ELITE PROPERTIES OF NIAG 4 VINE ST	290900 109.11-4-31	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	806 AC291				170.84	170.84
			Account Total	15.00			170.84	185.84
4087573000	JOHNSON, CHARLES JOSEP	290900	809				194.78	194.78

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			AC291	15.00				15.00
	493 WALNUT ST	109.11-4-39	Account Total	15.00			194.78	209.78
4087572000	ESTRADA, ABIGAIL	290900	809				102.03	102.03
	463 WALNUT ST	109.11-4-46	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010631000	MARTIN, C/O BENJAMIN	290900	806				170.10	170.10
	32 CARLTON PL	109.11-4-55	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4010245000	SHIPLEY, KAREN J	290900	806				89.10	89.10
	119 AUTUMNVALE DR	109.12-1-30	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010435000	ZACHOWICZ, JOHN P	290900	809				102.03	102.03
	31 BOBOLINK LN	109.12-1-36	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010430000	ROSADO, SARA	290900	806				170.10	170.10
	32 BOBOLINK LN	109.12-1-37	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4010426000	POHRTE ETAL, ROBERT	290900	809				102.03	102.03
	8 BOBOLINK LN	109.12-1-41	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4054205000	CENTNER, KELLIE	290900	806				170.10	170.10
	116 MASSACHUSETTS AVE	109.12-1-55	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4054200000	STEVENS, PHILIP	290900	806				170.10	170.10
	66 MASSACHUSETTS AVE	109.12-1-62	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4066202000	SCHIELKE, FAE	290900	809				194.78	194.78
	51 ROCHESTER ST	109.12-1-63	AC291	15.00				15.00

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			Account Total	15.00			194.78	209.78
4076979000	PARK, THAREE 80 SUMMER ST	290900 109.12-1-77	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4043635000	GRACZYK III, WILLAM M 130 LE VAN AVE	290900 109.12-1-87	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021651000	SCHWEICHLER, STEVE 632 EAST AVE	290900 109.12-2-2	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065854000	FERRIS, DAVID P 24 PRISCILLA LN	290900 109.12-2-38	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043532000	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021535000	LAVERY, KIM D 149 DAVISON RD	290900 109.12-3-16	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065882000	RITZ, KEVIN 49 PRISCILLA LN	290900 109.12-3-45	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065881000	MESLER, DAVID 47 PRISCILLA LN	290900 109.12-3-46	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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4010435300	JEHRIO, DAWN 52 BONNER DR	290900 109.12-3-65	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4054835000	SPADAFORA, STEFANIA 149 NO TRANSIT ST	290900 109.13-1-18	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4054834000	AFFORDABLE LIVING NY, 143 NO TRANSIT ST	290900 109.13-1-19	849 AC291				421.63	421.63
			Account Total	15.00			421.63	436.63
4032752000	KETTLE CREEK HLDGS 248 H 248 HAWLEY ST	290900 109.13-1-30	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065594000	BEDFORD, MICHAEL 93 PINE ST	290900 109.13-3-18	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4055097000	JOHNSON, LINDSEY 212 ONTARIO ST	290900 109.13-4-5	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4055092000	COUSINS, CINDA 190 ONTARIO ST	290900 109.13-4-10	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4032794000	SHUGATS, JOSEPH 219 HAWLEY ST	290900 109.13-4-13	809 AC291				206.86	206.86
			Account Total	15.00			206.86	221.86
4055090000	BURDUKOV, ALEKSEY	290900	829				295.05	295.05

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			AC291	15.00				15.00
	156 ONTARIO ST	109.13-4-18	Account Total	15.00			295.05	310.05
4055089000	MUSCATO, ANTHONY W	290900	809				194.78	194.78
	150 ONTARIO ST	109.13-4-19	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4055084000	REVIVE REALTY LLC,	290900	809				194.78	194.78
	116 ONTARIO ST	109.13-4-24	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054832000	C/O BUFFALO HOLDINGS LLC	290900	839				309.76	309.76
	95 NO TRANSIT ST	109.13-4-28	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4054544000	KAHLE, MARK	290900	809				108.36	108.36
	70 NIAGARA ST	109.13-4-30	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4054547000	MCKENZIE, KELLY	290900	809				194.78	194.78
	84 NIAGARA ST	109.13-4-65	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054619000	RALANDS, MARVETTE	290900	829				257.26	257.26
	75 NIAGARA ST	109.13-4-68	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4054628000	A&J HOME INVESTORS LLC,	290900	823				175.36	175.36
	171 NIAGARA ST	109.13-4-78	AC291	15.00				15.00
			Account Total	15.00			175.36	190.36
4087445000	BERRIOS, OMALIS	290900	809				194.78	194.78
	362 WALNUT ST	109.14-2-20	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4087447000	PETTITT, LISA	290900	829				256.52	256.52
	372 WALNUT ST	109.14-2-22	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			256.52	271.52
4087455000	C/O BUFFALO HOLDINGS LLC	290900	809				194.78	194.78
	416 WALNUT ST	109.14-2-38	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032151000	GARCIA, CHRISTOPHER	290900	809				102.03	102.03
	19 FRANKLIN AVE	109.14-2-41	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032152000	NAISH, BRIAN J	290900	823				175.36	175.36
	21 FRANKLIN AVE	109.14-2-42	AC291	15.00				15.00
			Account Total	15.00			175.36	190.36
4032156000	WAGNER, JO	290900	829				257.26	257.26
	47 FRANKLIN AVE	109.14-2-46	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4032157000	PINE & JOHN PROPERTIES L	290900	839				162.26	162.26
	51 FRANKLIN AVE	109.14-2-47	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4032158000	PINE & JOHN PROPERTIES L	290900	839				162.26	162.26
	55 FRANKLIN AVE	109.14-2-48	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4076732000	EDWARDS, TIMOTHY	290900	806				170.10	170.10
	298 SOUTH ST	109.14-2-50	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4022036000	MILLER, JEFFREY S	290900	826				218.41	218.41
	33 ERIE ST	109.14-2-57	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4076722000	AL-MANSOOR CULTURAL CEN	290900	809				206.86	206.86
	232 SOUTH ST	109.14-2-68	AC291	15.00				15.00
			Account Total	15.00			206.86	221.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088436000	WILEY III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4076710000	BERGMANN ETAL, HOLLY 178 SOUTH ST	290900 109.14-2-84	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4076709000	GLOVER, PAUL & TINA 172 SOUTH ST	290900 109.14-2-85	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4087502000	HOFFMAN, RYAN 690 WALNUT ST	290900 109.15-1-26	806 AC291		15.00		170.84	170.84 15.00
			Account Total	15.00			170.84	185.84
4088451000	C/O TOWNE HOUSING, 483 SOUTH ST	290900 109.15-1-34.112	849 AC291		15.00		195.81	195.81 15.00
			Account Total	15.00			195.81	210.81
4021988000	CASTRICONE REAL ESTATE 285 ELMWOOD AVE	290900 109.15-1-37	823 AC291		15.00		175.36	175.36 15.00
			Account Total	15.00			175.36	190.36
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021983000	ROSS, DAVID	290900	829				256.52	256.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	253 ELMWOOD AVE	109.15-1-58	Account Total	15.00			256.52	271.52
4021971000	MCQUEEN, STEVEN J	290900	809				194.78	194.78
	191 ELMWOOD AVE	109.15-1-70	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021963000	ROHDE, DAVID & JERI	290900	826				114.41	114.41
	141 ELMWOOD AVE	109.15-1-78	AC291	15.00				15.00
			Account Total	15.00			114.41	129.41
4021961000	DOCTOR, DANIEL W	290900	809				194.78	194.78
	131 ELMWOOD AVE	109.15-1-80	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021990100	KUBERSKI, JACOB	290900	806				170.10	170.10
	315 ELMWOOD AVE	109.15-1-100	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4021542000	AGUGLIA, NICHOLAS & TEGA	290900	849				196.45	196.45
	363 DAVISON RD	109.16-1-4	AC291	15.00				15.00
			Account Total	15.00			196.45	211.45
4021543000	MCEACHON, JOSEPH D	290900	809				108.36	108.36
	373 DAVISON RD	109.16-1-5	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4088461000	501 PARK LANE CIRCLE INC,	290900	849				205.55	205.55
	461 WILLOW ST	109.16-1-8.22	AC291	15.00				15.00
			Account Total	15.00			205.55	220.55
4065965000	FUGATE, REGINALD A	290900	809				194.78	194.78
	109 PROSPECT ST	109.17-1-13	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010248000	BARRETT, PATRICK B	290900	806				170.10	170.10
	16 BACON ST	109.17-1-16	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			170.10	185.10
4010254000	WILROC LLC, 44 BACON ST	290900 109.17-1-22	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4065954000	DIMITROFF, JUSTINE 33 PROSPECT ST	290900 109.17-2-8	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4010208000	WERTH, PATRICIA 31 AMELIA ST	290900 109.17-2-18	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010210000	BERNER, KERT 35 AMELIA ST	290900 109.17-2-20	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010212000	SARAF, CATRINA 45 AMELIA ST	290900 109.17-2-22	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054443000	MC DONALD, MARY JO 79 MINARD ST	290900 109.17-2-23	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4054444000	DODD, ASHLEE 81 MINARD ST	290900 109.17-2-24	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054448000	HEBERLEIN, DOUGLAS R 109 MINARD ST	290900 109.17-2-28	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076954000	SENKO, LAWRENCE 92 STEVENS ST	290900 109.17-2-40	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066048000	PETTITT, EDWARD 87 RANSOM ST	290900 109.17-3-14	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4066049000	SHAY-LAND CONTRACT, CONI 89 RANSOM ST	290900 109.17-3-15	809 AC291				172.61	172.61
			Account Total	15.00			172.61	187.61
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076662000	BURDUKOV, ALEKSEY 185 SO TRANSIT ST	290900 109.17-3-28	849 AC291				392.69	392.69
			Account Total	15.00			392.69	407.69
4054697000	HALL, ADAM M 25 NICHOLLS ST	290900 109.17-3-35	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054704000	SCHMIDT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054707000	BAKER, LISA 91 NICHOLLS ST	290900 109.17-3-45	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054423000	GAUDA, GARY R	290900	809				194.78	194.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	88 MINARD ST	109.17-3-62	Account Total	15.00			194.78	209.78
4054420000	ROOT III, GEORGE N	290900	809				195.51	195.51
	70 MINARD ST	109.17-3-65	AC291	15.00				15.00
			Account Total	15.00			195.51	210.51
4043467000	BROWN, DOUGLAS & JO ANN	290900	809				194.78	194.78
	15 JOHN ST	109.17-5-8	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4065598000	CASTELLO PROPERTIES LLC,	290900	839				162.26	162.26
	141 PINE ST	109.17-5-10	849				189.76	189.76
			AC291	15.00				15.00
			Account Total	15.00			352.02	367.02
4065606000	MOORE, ETHEL	290900	849				362.26	362.26
	197 PINE ST	109.17-5-18	AC291	15.00				15.00
			Account Total	15.00			362.26	377.26
4055180000	LINDERMAN, ADAM P	290900	809				102.03	102.03
	25 ORCHARD ST	109.18-1-16	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087819000	DEANGELO, GERALDINE	290900	829				257.26	257.26
	60 WATERMAN ST	109.18-1-29	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4087823000	STANDISH, JENNIFER	290900	839				309.76	309.76
	82 WATERMAN ST	109.18-1-33	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4087824000	ELITE PROPERTIES OF NIAG	290900	849				189.76	189.76
	88 WATERMAN ST	109.18-1-34	AC291	15.00				15.00
			Account Total	15.00			189.76	204.76
4032867000	ELITE PROPERTIES OF NIAG	290900	829				257.26	257.26

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	158 HIGH ST	109.18-1-35	Account Total	15.00			257.26	272.26
4032866000	PALMER, SCOTT	290900	849				362.26	362.26
	152 HIGH ST	109.18-1-36	AC291	15.00				15.00
			Account Total	15.00			362.26	377.26
4087828000	WHEELER, JASON	290900	806				89.10	89.10
	142 WATERMAN ST	109.18-1-41	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4087835000	JOHNSON, BRANDON R	290900	826				218.41	218.41
	178 WATERMAN ST	109.18-1-48	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4065540000	WALLAK, JENNIFER B	290900	809				194.78	194.78
	256 PINE ST	109.18-1-56	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4065529000	CASTELLO HOLDINGS LLC,	290900	849				189.76	189.76
	160 PINE ST	109.18-1-68	AC291	15.00				15.00
			Account Total	15.00			189.76	204.76
4043648000	BAILEY, BRIAN	290900	826				218.41	218.41
	72 LEWIS ST	109.18-2-13	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4043650000	FRESCH JR, CRAIG W	290900	803				142.28	142.28
	84 LEWIS ST	109.18-2-15	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4043652000	WICK, BRIAN	290900	809				195.51	195.51
	92 LEWIS ST	109.18-2-17	AC291	15.00				15.00
			Account Total	15.00			195.51	210.51
4076861000	CZEKAJ, MARK	290900	809				194.78	194.78
	162 SPALDING ST	109.18-2-19	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076858000	ZYSEK, KENNETH M 146 SPALDING ST	290900 109.18-2-22	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076856000	LARSON, MARY ELLEN 136 SPALDING ST	290900 109.18-2-24	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076849000	PEARSON, DAVID W 100 SPALDING ST	290900 109.18-2-31	803 AC291				75.26	75.26
			Account Total	15.00			75.26	90.26
4076848000	GILL, TERRY 96 SPALDING ST	290900 109.18-2-32	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4076845000	ZYSEK, SAUNDRA 82 SPALDING ST	290900 109.18-2-35	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076844000	CASTELLO HOLDINGS LLC, 80 SPALDING ST	290900 109.18-2-36	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4087705000	CASTELLO HOLDINGS LLC, 279 WASHBURN ST	290900 109.18-2-40	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4032979000	PETERS, DAVID & DARCY 381 HIGH ST	290900 109.18-3-10	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032981000	WOLFE, TODD 399 HIGH ST	290900 109.18-3-12	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032877000	WILLIAMS, PATRICK & PAMEL 252 HIGH ST	290900 109.18-4-11	829 AC291		15.00		134.76	134.76 15.00
			Account Total	15.00			134.76	149.76
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	826 AC291		15.00		218.41	218.41 15.00
			Account Total	15.00			218.41	233.41
4087657000	CZEKAJ, MARK 340 WASHBURN ST	290900 109.18-4-34	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4032882000	CASTRICONE REAL ESTATE 278 HIGH ST	290900 109.18-4-39	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4032881000	MARTIN, MATTHEW J 274 HIGH ST	290900 109.18-4-40	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4054081000	BRIAN KELEHER IRA, HORIZ 18 MAPLE ST	290900 109.18-4-59	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4054090000	KNOLL, MARILYN 62 MAPLE ST	290900 109.18-4-69	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4087867000	LEDERHAUS, WESTON	290900	809				102.03	102.03

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			AC291	15.00				15.00
	151 WATERMAN ST	109.18-4-80	Account Total	15.00			102.03	117.03
4010853000	DODGE, LYNN	290900	803				75.26	75.26
	11 CHERRY ST	109.19-1-7	AC291	15.00				15.00
			Account Total	15.00			75.26	90.26
4010862000	ROBINSON, CLAUDIA	290900	809				194.78	194.78
	29 CHERRY ST	109.19-1-16	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4033139000	REKITO, LINDA A	290900	806				89.10	89.10
	134 HYDE PARK	109.19-1-20	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032915000	PLACTA, JOSHUA	290900	809				194.78	194.78
	484 HIGH ST	109.19-1-22	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032905000	BUHR, HEATHER	290900	806				89.10	89.10
	414 HIGH ST	109.19-1-32	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4022016000	RANNEY, CHERYL A	290900	803				74.53	74.53
	152 ERIE ST	109.19-1-49	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4032922000	SHERMAN, KEVIN	290900	806				170.10	170.10
	546 HIGH ST	109.19-2-5	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032923000	ROBINSON, CHARLES	290900	809				194.78	194.78
	550 HIGH ST	109.19-2-6.1	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4065323000	HAGEMAN, JAMIE	290900	809				194.78	194.78
	34 PARK LANE CIR	109.19-2-72	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4032990000	BERGQUIST, JOSEPH 469 HIGH ST	290900 109.19-3-7	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4010280000	DUNLAP, RANDAL 62 BEATTIE AVE	290900 109.19-3-47	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4010275000	REID, RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4032998000	BAAR, BRITTANY R 605 HIGH ST	290900 109.19-4-2.11	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76

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4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4021579000	KATHKE, ANTHONY D & KELL 729 E HIGH ST	290900 109.19-4-12	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4010036000	PORTH, MICHAEL 128 AKRON ST	290900 109.19-4-18	806 AC291		15.00		182.06	182.06 15.00
			Account Total	15.00			182.06	197.06
4010030000	MAROSAN, ANDREA 86 AKRON ST	290900 109.19-4-24	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032935000	ROUTHIER, DANIEL J 838 HIGH ST	290900 109.20-1-27	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4032939000	GEVAERT, GEERT 888 HIGH ST	290900 109.20-1-31.2	829 AC291		15.00		134.02	134.02 15.00
			Account Total	15.00			134.02	149.02
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4021505000	CLEMONS, WILLIAM	290900	806				170.10	170.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	622 DAVISON RD	109.20-2-11.1	Account Total	15.00			170.10	185.10
4010047000	JOHNSTON, JR, ROBERT C	290900	829				256.52	256.52
	246 AKRON ST	109.20-2-22	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4032410000	C/O BUFFALO HOUSING LLC,	290900	839				309.76	309.76
	351 GOODING ST	109.23-1-1	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4043345000	WILLIAMSON, FREDERICK	290900	829				257.26	257.26
	276 JACKSON ST	109.23-1-18	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4043344000	WRIGHT, CHRISTOPHER C	290900	809				194.78	194.78
	270 JACKSON ST	109.23-1-19	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043343000	TROMBITAS, JUSTIN	290900	809				194.78	194.78
	268 JACKSON ST	109.23-1-20	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021562000	HARDIMAN, THOMAS L	290900	806				170.10	170.10
	17 DAYTON ST	109.24-1-5	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4021563000	BARR, HARVEY	290900	809				102.03	102.03
	25 DAYTON ST	109.24-1-7	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021075000	GAILOR, STACIE	290900	809				194.78	194.78
	386 CLINTON ST	109.24-2-11	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4077265000	NEWTON, RICHARD	290900	829				2,085.36	2,085.36
	167 VAN BUREN ST	109.24-2-21	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			2,085.36	2,100.36
4011030000	BERNARDI, AMANDA N 329 CHURCH ST	290900 109.30-1-6	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054192000	TAYLOR, JOSEPH & HEATHE 31 MARSHALL PL	290900 109.30-1-10	829 AC291				134.02	134.02
			Account Total	15.00			134.02	149.02
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4011022000	RUTTY, JESSE A 289 CHURCH ST	290900 109.30-1-16	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4054191000	RIGGS, CHANEL C 25 MARSHALL PL	290900 109.30-1-19	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054823000	BLARR, DAVID 384 NO TRANSIT ST	290900 109.30-1-29	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010188000	MULLEN, DONALD 135 ALLEN ST	290900 109.30-2-14	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291				207.47	207.47
			Account Total	15.00			207.47	222.47
4054992000	WILEY, JULIA & GEORGE 67 OLCOTT ST	290900 109.32-1-4	803 AC291				75.26	75.26
			Account Total	15.00			75.26	90.26

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054995000	SEDDON, KIM 85 OLCOTT ST	290900 109.32-1-7	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054997000	PRATZ, ROBERT E 97 OLCOTT ST	290900 109.32-1-9	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054998000	GREEN, TROY 99 OLCOTT ST	290900 109.32-1-10	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054999000	MICHAEL, MICHAEL 101 OLCOTT ST	290900 109.32-1-11	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4021100000	KAYGE PROPERTY MANAGEM 247 CLINTON ST	290900 109.32-1-16	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4021099000	YODER, JOHN 245 CLINTON ST	290900 109.32-1-17	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054972000	MBH DEVELOPMENT INC, 88 OLCOTT ST	290900 109.32-1-27	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077352000	CASTRICONE REAL ESTATE	290900	826				218.41	218.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	356 VINE ST	109.32-2-10	Account Total	15.00			218.41	233.41
4077262000	SCHAFFER III, ROBERT J	290900	809				102.03	102.03
	147 VAN BUREN ST	109.32-2-12	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032584000	SMITH, HANORAH E	290900	803				74.53	74.53
	81 GROVE AVE	109.34-2-4	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4088426000	C/O DAVID BLACKLEY,	290900	809				194.78	194.78
	31 WOODLAWN AVE	109.34-2-18	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032557000	LASPADA, CHARLES J	290900	806				89.10	89.10
	26 GROVE AVE	109.34-2-21	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032578000	HERTEL, TIFFANY G	290900	823				174.62	174.62
	45 GROVE AVE	109.34-2-38	AC291	15.00				15.00
			Account Total	15.00			174.62	189.62
4032572000	SCHIELKE, WILLIAM R	290900	806				170.10	170.10
	29 GROVE AVE	109.34-2-44	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4021756000	MAGLIULO, RAYMOND	290900	809				107.99	107.99
	601 EAST AVE	109.34-2-49	AC291	15.00				15.00
			Account Total	15.00			107.99	122.99
4010360000	HARRIS, MARILYN G	290900	803				74.53	74.53
	42 BEVERLY AVE	109.34-2-62	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4010361000	BAKER, BRIAN	290900	809				194.78	194.78
	46 BEVERLY AVE	109.34-2-63	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4032779000	FERINGTON, RICHARD 474 HAWLEY ST	290900 109.37-1-4	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010808000	VANVOLKINBURG, SARAH C 38 CHARLOTTE ST	290900 109.37-1-7	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4054862000	CASTELLO PROPERTIES LLC, 371 NO TRANSIT ST	290900 109.37-1-15	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054860000	LEHNER, KATHLEEN 359 NO TRANSIT ST	290900 109.37-1-17	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021264000	FILIPOVICH, AARON 17 CORINTHIA ST	290900 109.37-1-22	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021265000	URTEL, KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021266000	URTEL, KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4032776000	FABIAN JR, JOHN E 468 HAWLEY ST	290900 109.37-1-31	823 AC291				175.36	175.36
			Account Total	15.00			175.36	190.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4032818000	BROWN, ROBERT 439 HAWLEY ST	290900 109.37-1-37	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4087784000	PETTITT, LISA 255 WASHINGTON ST	290900 109.37-1-44	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4087789000	GOFF, BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054456000	SCHMIDT, ELLEN 30 MONROE ST	290900 109.38-1-9	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010185000	ZYSEK, SAUNDRA	290900	826				114.41	114.41

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			AC291	15.00				15.00
	115 ALLEN ST	109.38-1-16	Account Total	15.00			114.41	129.41
4010182000	IBEGBU, CALLISTUS U	290900	803				74.53	74.53
	97 ALLEN ST	109.38-1-19	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4087767000	QH REALTY GROUP LLC,	290900	839				162.26	162.26
	107 WASHINGTON ST	109.38-1-24	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4010174000	KENLINE, STACI	290900	809				102.03	102.03
	37 ALLEN ST	109.38-1-32	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010974000	HEIMAN, BOBBI E	290900	803				142.28	142.28
	268 CHURCH ST	109.38-1-47	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4011019000	GLAESER, CHRISTOPHER	290900	806				89.10	89.10
	267 CHURCH ST	109.38-1-48	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4011011000	C/O BUFFALO HOUSING LLC,	290900	829				257.26	257.26
	223 CHURCH ST	109.38-1-56	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4011010000	SANCHEZ, PERKINS POMALE	290900	839				309.76	309.76
	209 CHURCH ST	109.38-1-58	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4054805000	PATTERSON, LISA	290900	809				172.61	172.61
	282 NO TRANSIT ST	109.38-1-64	AC291	15.00				15.00
			Account Total	15.00			172.61	187.61
4054807000	STOLL, ANTHONY J	290900	806				89.10	89.10
	290 NO TRANSIT ST	109.38-1-66	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			89.10	104.10
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4054459000	BARBER, JEREMY D 86 MONROE ST	290900 109.38-2-2	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4032353000	MARTIN - LIFE USE & MARTI 186 GOODING ST	290900 109.38-2-7	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4032352000	MARTIN - LIFE USE & MARTI 180 GOODING ST	290900 109.38-2-8	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4032342000	MCPHAIL, DAWN 146 GOODING ST	290900 109.38-2-18	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4032340000	C/O BUFFALO HOUSING LLC, 126 GOODING ST	290900 109.38-2-21	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4043895000	BRADY, ERIN 230 LOCK ST	290900 109.38-2-37	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010148000	PETTITT, LISA 86 ALLEN ST	290900 109.38-2-62	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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4010155000	PAYNE, ELIZABETH LOUISE 110 ALLEN ST	290900 109.38-2-69	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4010156000	GODFREY, ASHLEY 112 ALLEN ST	290900 109.38-2-70	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4021050000	LOCK CITY PROPERTY SERVI 192 CLINTON ST	290900 109.40-1-2	826 AC291		15.00		218.41	218.41 15.00
			Account Total	15.00			218.41	233.41
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4077245000	SINK, LAUREN & JACOB 25 VAN BUREN ST	290900 109.40-1-30	826 AC291		15.00		114.41	114.41 15.00
			Account Total	15.00			114.41	129.41
4077242000	AFFORDABLE LIVING NY, 13 VAN BUREN ST	290900 109.40-1-33	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291		15.00		74.53	74.53 15.00
			Account Total	15.00			74.53	89.53
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4032205000	FERCHEN, JOSEPH R 125 GARDEN ST	290900 109.40-2-31	826 AC291		15.00		218.41	218.41 15.00
			Account Total	15.00			218.41	233.41
4054138000	KABEMBA, YVES KANKU	290900	806				89.10	89.10

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			AC291	15.00				15.00
	327 MARKET ST	109.40-2-79	Account Total	15.00			89.10	104.10
4054139000	CASSENTI, THOMAS JR & CA	290900	826				218.41	218.41
	331 MARKET ST	109.40-2-80	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4043243000	HILL, DANIEL G	290900	829				134.76	134.76
	72 IRVING ST	109.41-1-16	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4033098000	CARTER, BRIAN & LAURA	290900	809				194.78	194.78
	44 HOWARD AVE	109.41-1-25	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021806000	POWLEY, JUSTIN	290900	809				194.78	194.78
	360 EAST UNION ST	109.41-1-26	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010404000	STAMP, JESSICA	290900	809				194.78	194.78
	13 BEWLEY PKWY	109.41-1-34	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4033104000	MCKAY, JODI L	290900	806				170.84	170.84
	21 HOWARD AVE	109.41-1-54	AC291	15.00				15.00
			Account Total	15.00			170.84	185.84
4077374000	BENSON, JOHN T	290900	809				206.74	206.74
	107 VINE ST	109.41-1-58	AC291	15.00				15.00
			Account Total	15.00			206.74	221.74
4077377000	PIERCE JR, STERLING	290900	809				194.78	194.78
	117 VINE ST	109.41-1-61	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043245000	SPOON JR, HENRY	290900	806				170.10	170.10
	78 IRVING ST	109.42-1-2	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			170.10	185.10
4043251000	MURPHY, JENNIFER M 108 IRVING ST	290900 109.42-1-8	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066225000	MARTINEZ, TOMAS 77 ROGERS AVE	290900 109.42-1-12	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4066219000	CONRAD, JOSEPH P 11 ROGERS AVE	290900 109.42-1-18	809 AC291				195.51	195.51
			Account Total	15.00			195.51	210.51
4066216000	GIBBS, MONIQUE 1 ROGERS AVE	290900 109.42-1-22	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4043854000	HICKS DUNHAM, EDD 7 LIVINGSTON PL	290900 109.42-1-54	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010394000	ZGLINICKI, RANDY 16 BEWLEY PKWY	290900 109.42-1-68	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4010378000	LASOTA, ANNE M 33 BEVERLY AVE	290900 109.42-2-7	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065752000	GILL, NICHOLAS & MARIA 40 PRENTICE ST	290900 109.45-1-7	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032436000	ABBOTT, STEVEN K & SHANN 192 GRAND ST	290900 109.45-1-19	806 AC291				89.10	89.10
				15.00				15.00
			Account Total	15.00			89.10	104.10
4032438000	SHUGATS, CAROL A 204 GRAND ST	290900 109.45-1-21	806 AC291				170.10	170.10
				15.00				15.00
			Account Total	15.00			170.10	185.10
4032439000	STORMS, KATRINA 210 GRAND ST	290900 109.45-1-22	806 AC291				89.10	89.10
				15.00				15.00
			Account Total	15.00			89.10	104.10
4032443000	DONELSON, SUZETTE ELIZAB 232 GRAND ST	290900 109.45-1-26	809 AC291				102.03	102.03
				15.00				15.00
			Account Total	15.00			102.03	117.03
4054840000	GILL, RICHARD 223 NO TRANSIT ST	290900 109.45-1-35	806 AC291				170.10	170.10
				15.00				15.00
			Account Total	15.00			170.10	185.10
4032490000	AMYOTTE, LINDA S 214 GREEN ST	290900 109.45-1-45	806 AC291				170.10	170.10
				15.00				15.00
			Account Total	15.00			170.10	185.10
4054836000	FREEMAN, RICO 177 NO TRANSIT ST	290900 109.45-1-55	806 AC291				89.10	89.10
				15.00				15.00
			Account Total	15.00			89.10	104.10
4010591000	SWIFT, ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809 AC291				194.78	194.78
				15.00				15.00
			Account Total	15.00			194.78	209.78
4032755000	LUSCHER, CONNIE L	290900	809				194.78	194.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	276 HAWLEY ST	109.45-1-66	Account Total	15.00			194.78	209.78
4010597000	VEGA, ANAMARIE	290900	809				194.78	194.78
	221 CALEDONIA ST	109.45-1-70	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010602000	INGRAM, MARK S & DAWN	290900	803				142.28	142.28
	239 CALEDONIA ST	109.45-1-75	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4065915000	MCGHEE, JAMES	290900	806				170.10	170.10
	336 PROSPECT ST	109.45-1-81	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032496000	FRANK, BRIAN J	290900	806				170.10	170.10
	266 GREEN ST	109.45-1-85	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032492000	SEAMAN, LAURA	290900	809				102.03	102.03
	252 GREEN ST	109.45-1-89	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032798000	BRYANT, SHARRIEF	290900	809				194.78	194.78
	295 HAWLEY ST	109.45-1-90	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4011005000	HESS, GEORGE	290900	806				89.10	89.10
	189 CHURCH ST	109.46-1-2	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032425000	GARAY, ASHLEY	290900	809				102.03	102.03
	112 GRAND ST	109.46-1-14	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010955000	HOWARD, CARL	290900	809				102.03	102.03
	170 CHURCH ST	109.46-1-18	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4010957000	NOTO, STEVEN 180 CHURCH ST	290900 109.46-1-20	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4010958000	HESS, GEORGE 186 CHURCH ST	290900 109.46-1-21	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4032518000	WILEY, GEORGE 145 GREEN ST	290900 109.46-1-53	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4032519000	CASTELLO HOLDINGS LLC, 149 GREEN ST	290900 109.46-1-54	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4032461000	NEIDRAUER, SARAH E 153 GRAND ST	290900 109.46-1-61	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4032429000	MOORE, JULIUS & MARGIE 142 GRAND ST	290900 109.46-1-66	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4032432000	ZYSEK, SAUNDRA 150 GRAND ST	290900 109.46-1-69	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010142000	MCCALL, CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4043877000	WIDEMAN, SHANNON 136 LOCK ST	290900 109.46-2-15	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032415000	ADKINS, RENEE 60 GRAND ST	290900 109.46-2-22	803 AC291				12.64	12.64
			Account Total	15.00			12.64	27.64
4043907000	CASTELLO HOLDINGS LLC, 129 LOCK ST	290900 109.46-2-23	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	823 AC291				175.36	175.36
			Account Total	15.00			175.36	190.36
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010870000	WILLIAMS, GLADYS A 122 CHESTNUT ST	290900 109.48-1-6	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010871000	GOLANKA-WITTCOP, VICTOR 126 CHESTNUT ST	290900 109.48-1-7	809 AC291				102.76	102.76
			Account Total	15.00			102.76	117.76
4010872000	SNUSZKI, SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	826 AC291				217.67	217.67
			Account Total	15.00			217.67	232.67
4010912000	NEWKIRK, MARK & CASSIDY 163 CHESTNUT ST	290900 109.48-1-28	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4021686000	BEWLEY, ERIC 155 EAST AVE	290900 109.48-1-37	809 AC291				206.86	206.86
			Account Total	15.00			206.86	221.86
4010908000	HAWERBIER, MICHAEL	290900	809				102.03	102.03

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			AC291	15.00				15.00
	145 CHESTNUT ST	109.48-1-44	Account Total	15.00			102.03	117.03
4077198000	POOLE, JAMES L	290900	809				194.78	194.78
	193 UNION ST	109.48-2-4	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4077199000	PETTIT, LISA A	290900	829				256.52	256.52
	197 UNION ST	109.48-2-5.2	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4076897000	WILCOX, DAVID	290900	829				256.52	256.52
	66 SPRING ST	109.48-2-14	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4010787000	OATES, DEBORAH A	290900	803				74.53	74.53
	55 CHAPEL ST	109.48-2-21	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4010881000	ULRICH, GERALD M	290900	803				74.53	74.53
	234 CHESTNUT ST	109.48-2-26	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4021691000	SEXTON, KATHERINE	290900	803				142.28	142.28
	183 EAST AVE	109.48-2-43	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4077185000	KETTLE CREEK HOLDINGS 24	290900	829				269.22	269.22
	244 UNION ST	109.49-1-6	AC291	15.00				15.00
			Account Total	15.00			269.22	284.22
4077186000	COLLINS, BRANDON A	290900	806				89.10	89.10
	268 UNION ST	109.49-1-14	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4077189000	SCHULTZ, JULIE	290900	803				142.28	142.28
	292 UNION ST	109.49-1-17	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			142.28	157.28
4077336000	HIGH, KEVIN R 122 VINE ST	290900 109.49-1-24	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010896000	LOPEZ, ALLAN 322 CHESTNUT ST	290900 109.49-1-27	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4010926000	CORRIERE, CARLENE 271 CHESTNUT ST	290900 109.49-2-5	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4010010000	JONES, ROGER 21 ADAM ST	290900 109.49-2-9	849 AC291				345.36	345.36
			Account Total	15.00			345.36	360.36
4010933000	WARREN, JEFFREY 327 CHESTNUT ST	290900 109.49-2-17	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4077371000	CHITTENDEN JR, ARTHUR 97 VINE ST	290900 109.49-2-21	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4033099000	KETTLE CREEK HOLDINGS 1-3 1 HOWARD AVE	290900 109.49-2-26	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4021726000	THOMANN, TIFFANY 383 EAST AVE	290900 109.49-2-31	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010002000	ROZIER, ESLIE 16 ADAM ST	290900 109.49-2-55	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010001000	ROZIER, ESLIE 12 ADAM ST	290900 109.49-2-56	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021703000	SOM, SANTANU 251 EAST AVE	290900 109.49-2-61	809 AC291				108.36	108.36
			Account Total	15.00			108.36	123.36
4043495000	RANNEY, MAUREEN E 96 JUNIPER ST	290900 109.50-1-8	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	809 AC291				195.51	195.51
			Account Total	15.00			195.51	210.51
4043505000	ELLIOTT, TRACI L 150 JUNIPER ST	290900 109.50-2-31	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4032662000	COCCA, ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087594000	BOYNE, MARY A 619 WALNUT ST	290900 109.50-2-41	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054533000	RADZIKOWSKI, JASON 20 MORTON ST	290900 109.50-2-51	829 AC291				268.48	268.48
			Account Total	15.00			268.48	283.48
4087588000	LITTLE, MATTHEW & KATIE 591 WALNUT ST	290900 109.50-2-55	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4021037000	CLEMONS, BRIANNA	290900	809				102.03	102.03

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			AC291	15.00				15.00
	56 CLEVELAND PL	109.50-2-60	Account Total	15.00			102.03	117.03
4054529000	CASTELLO HOLDINGS LLC,	290900	806				170.10	170.10
	12 MORTON ST	109.50-2-66	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043632000	RYAN, MICHAEL	290900	806				89.17	89.17
	120 LE VAN AVE	109.50-3-9	AC291	15.00				15.00
			Account Total	15.00			89.17	104.17
4054213000	BOYD, LAURI	290900	806				170.10	170.10
	41 MASSACHUSETTS AVE	109.50-3-14	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4054214000	HARTUNIAN, ASHORD	290900	803				74.53	74.53
	47 MASSACHUSETTS AVE	109.50-3-15	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4077221000	BROWN, CORY	290900	806				170.10	170.10
	47 UTICA ST	109.50-3-23	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032651000	DUNN, JEFFREY S	290900	809				194.78	194.78
	18 HARRISON AVE	109.50-3-36	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4077214000	TEUFEL, BRENDA S	290900	809				102.03	102.03
	24 UTICA ST	109.50-3-39	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021875000	NEIDRAUER, JAMES	290900	809				194.78	194.78
	20 ELMIRA ST	109.50-3-61	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4066195000	LICATA, SALVATORE	290900	806				89.10	89.10
	15 ROCHESTER ST	109.50-3-66	AC291	15.00				15.00

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			Account Total	15.00			89.10	104.10
4066199000	MCGOVERN, TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066200000	ZIMMERMAN, NOREEN 41 ROCHESTER ST	290900 109.50-3-71	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4066184000	CUMMINGS, PETER 20 ROCHESTER ST	290900 109.50-3-75	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054613000	WALKER, JENNY MARIE 39 NIAGARA ST	290900 109.54-1-22	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4054616000	PIERCE, ANNETTE 53 NIAGARA ST	290900 109.54-1-25	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4055128000	DIER, ERIC J 85 ONTARIO ST	290900 109.54-1-40	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4054105000	CASTELLO BEWLEY LLC, 4 MARKET ST	290900 109.55-1-6	849 AC291				792.31	792.31
			Account Total	15.00			792.31	807.31
4054068000	144 AND 150 MAIN ST LLC, 144 MAIN ST	290900 109.55-3-3./B1	839 AC291				305.00	305.00
			Account Total	15.00			305.00	320.00

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4043992000	MILANI PROPERTIES LLC, 3 LOCUST ST	290900 109.55-3-13	809				206.86	206.86
			849				2,177.94	2,177.94
			AC291	15.00				15.00
Account Total				15.00			2,384.80	2,399.80
4021599000	CREGO, CHARLES 116 EAST AVE	290900 109.56-1-5	829				257.26	257.26
			AC291	15.00				15.00
			Account Total				15.00	
4021606000	LOCKPORT RETAIL GROUP, 170 EAST AVE	290900 109.56-1-12	829				79.33	79.33
			839				177.50	177.50
			AC291	15.00				15.00
Account Total				15.00		256.83	271.83	
4088459000	COSTELLO, KYLE & MARIA 188 DEVREAUX CT	290900 109.56-1-15.2	806				170.10	170.10
			AC291	15.00				15.00
			Account Total				15.00	
4021612000	ELITE PROPERTIES OF NIAG 202 EAST AVE	290900 109.56-1-30	809				206.86	206.86
			AC291	15.00				15.00
			Account Total				15.00	
4021613000	ELITE PROPERTIES OF NIAG 206 EAST AVE	290900 109.56-1-31	826				218.41	218.41
			AC291	15.00				15.00
			Account Total				15.00	
4021618000	DUNLAP, COURTNEY 230 EAST AVE	290900 109.56-1-36	806				340.20	340.20
			AC291	15.00				15.00
			Account Total				15.00	
4010635000	FRYE-GALLAHER, HELEN K 17 CARLTON PL	290900 109.56-1-39	809				102.03	102.03
			AC291	15.00				15.00
			Account Total				15.00	
4010637000	SEWARD, KEVIN 27 CARLTON PL	290900 109.56-1-41	823				91.86	91.86
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			91.86	106.86
4087565000	MEYERS, RICHARD J 427 WALNUT ST	290900 109.56-1-45	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4087564000	BAEHR, JAMIE L 421 WALNUT ST	290900 109.56-1-46	809 AC291				194.78	194.78
			NSF				25.00	25.00
			Account Total	15.00			219.78	234.78
4010699000	SMIECH, TROY J 39 CAVE ST	290900 109.56-1-52	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010700000	GOUGH, JASON 43 CAVE ST	290900 109.56-1-53	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4087559000	BLOOMQUIST, DAWN 391 WALNUT ST	290900 109.56-1-57	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4087556000	FREW, DOUGLAS 381 WALNUT ST	290900 109.56-1-60	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4087553000	PARADA, ANTHONY 365 WALNUT ST	290900 109.56-1-63	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4087458000	RIDDICK JR, ALAN L 436 WALNUT ST	290900 109.57-1-2	806 AC291				170.10	170.10
							15.00	15.00

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			Account Total	15.00			170.10	185.10
4065733000	DEMARCO, ROBIN 87 POUND ST	290900 109.57-1-11	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4065738000	KEDZIERSKI, BRIAN M 111 POUND ST	290900 109.57-1-16	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4065739000	MILLER, CHRISTOPHER 115 POUND ST	290900 109.57-1-17	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4065743000	CHI, YIZHONG & MINGWEI 131 POUND ST	290900 109.57-1-21	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076737000	PLANDOWSKI, RUSSELL & KR 338 SOUTH ST	290900 109.57-1-25	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4076734000	DESANTIAGO, RAUL L & SHA 326 SOUTH ST	290900 109.57-1-28	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032148000	MANNA, HOPE M 50 FRANKLIN AVE	290900 109.57-1-30	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032147000	CAMP, MEAGHAN 48 FRANKLIN AVE	290900 109.57-1-31	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4066134000	GREMBOWICZ, JOHN 7 REMICK PKWY	290900 109.57-2-34	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4066131000	HUGHES, DUNCAN E 1 REMICK PKWY	290900 109.57-2-37	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076742000	CHI, YIZHONG 358 SOUTH ST	290900 109.57-2-43	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4088366000	ILES- HERNANDEZ, KEIL A 7 WILSON PARK	290900 109.58-1-11	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4088368000	RANNEY, MICHAEL 11 WILSON PARK	290900 109.58-1-13	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4088369000	ROMAN JR, ANTHONY J	290900	809				102.03	102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	13 WILSON PARK	109.58-1-14	Account Total	15.00			102.03	117.03
4088370000	VINSON, JONATHON	290900	809				194.78	194.78
	15 WILSON PARK	109.58-1-15	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4088361000	FARRELL, KEVIN P	290900	803				142.28	142.28
	16 WILSON PARK	109.58-1-19	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4087509000	QUAGLIANO, MICHAEL	290900	803				142.28	142.28
	734 WALNUT ST	109.59-1-1	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4087515000	HOLDEM PROPERTIES LLC,	290900	803				74.53	74.53
	748 WALNUT ST	109.59-1-6	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4087526000	BROWN, KASI	290900	809				102.03	102.03
	776 WALNUT ST	109.59-1-18	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032121000	FADELEY, PETER	290900	806				170.10	170.10
	46 FAIRWAY DR	109.59-1-31	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4065224000	D'ALESSANDRO, WILLIAM	290900	823				175.36	175.36
	98 PARK AVE	109.61-1-6	AC291	15.00				15.00
			Account Total	15.00			175.36	190.36
4065221000	D'ANDREA LLC, JENNIFER O	290900	809				102.03	102.03
	80 PARK AVE	109.61-1-9	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087950000	BAUMGART, TIMOTHY C	290900	809				194.78	194.78
	138 WEST AVE	109.61-1-20	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4065900000	BOSHANE, DEAN B 146 PROSPECT ST	290900 109.61-1-24	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065902000	ST CYR, FLORENCE 154 PROSPECT ST	290900 109.61-1-27	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4043566000	WHALEN, JOHN 73 LA GRANGE ST	290900 109.62-2-15	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076349000	MALCOLM, CRAIG 49 SAXTON ST	290900 109.62-2-20	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4032219000	C/O RESIDENT, 54 GENESEE ST	290900 109.62-2-33	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4076348000	CASTELLO HOLDINGS LLC, 27 SAXTON ST	290900 109.62-2-42	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4043996000	PATTERSON, TRACY 67 LOCUST ST	290900 109.63-1-17	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076697000	BLACKLEY, DAVID 4 SOUTH ST	290900 109.63-1-30	839 AC291				309.02	309.02
			Account Total	15.00			309.02	324.02
4076759000	SHAW, THOMAS 31 SOUTH ST	290900 109.63-2-7	849 AC291				189.76	189.76
			Account Total	15.00			189.76	204.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4076762000	CASTELLO HOLDINGS LLC, 45 SOUTH ST	290900 109.63-2-10	809 AC291		15.00		196.18	196.18 15.00
			Account Total	15.00			196.18	211.18
4044000000	ISLAM - ETAL, MOHAMMAD S 87 LOCUST ST	290900 109.63-2-13	839 AC291		15.00		309.76	309.76 15.00
			Account Total	15.00			309.76	324.76
4021863000	MAHMOOD, MINHAAJ 1 ELM CT	290900 109.63-2-27	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4032273000	GENLOCK LLC, 275 GENESEE ST	290900 109.63-2-49	829 AC291		15.00		134.02	134.02 15.00
			Account Total	15.00			134.02	149.02
4032263000	CASTELLO HOLDINGS LLC, 227 GENESEE ST	290900 109.63-2-59	823 AC291		15.00		91.86	91.86 15.00
			Account Total	15.00			91.86	106.86
4032262000	C/O DARLENE LOHNAS, 223 GENESEE ST	290900 109.63-2-60	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4043940000	MCGILVERLY, RODNEY W 92 LOCUST ST	290900 109.63-2-66	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4043941000	MBH DEVELOPMENT INC, 96 LOCUST ST	290900 109.63-2-67	849 AC291		15.00		405.18	405.18 15.00
			Account Total	15.00			405.18	420.18
4032259000	C/O BUFFALO HOUSING LLC,	290900	829				257.26	257.26

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			AC291	15.00				15.00
	189 GENESEE ST	109.63-2-68	Account Total	15.00			257.26	272.26
4087692000	GALAB, MOSES	290900	809				102.76	102.76
	207 WASHBURN ST	109.64-1-2	AC291	15.00				15.00
			Account Total	15.00			102.76	117.76
4076781000	ROSSOW, BONNIE S	290900	823				10.15	10.15
	167 SOUTH ST	109.64-1-5	AC291	15.00				15.00
			Account Total	15.00			10.15	25.15
4021889000	SHAW, EILENE	290900	809				194.78	194.78
	20 ELMWOOD AVE	109.64-1-7	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021890000	SHOMAKER, JOYCE	290900	806				89.10	89.10
	22 ELMWOOD AVE	109.64-1-10	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4021891000	YOUNG, ALEXANDER	290900	826				218.41	218.41
	26 ELMWOOD AVE	109.64-1-11	AC291	15.00				15.00
			Account Total	15.00			218.41	233.41
4021892000	RENDON JR, EVERARDO	290900	829				134.76	134.76
	32 ELMWOOD AVE	109.64-1-14	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4021893000	DONOVAN, MICHAEL	290900	809				102.03	102.03
	36 ELMWOOD AVE	109.64-1-15	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076788000	NAGAR, KFIR	290900	803				74.53	74.53
	233 SOUTH ST	109.64-1-19	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4076792000	RITZ PROPERTY GROUP LLC,	290900	826				218.41	218.41
	251 SOUTH ST	109.64-1-23	AC291	15.00				15.00

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			Account Total	15.00			218.41	233.41
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291				91.86	91.86
			Account Total	15.00			91.86	106.86
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021900000	BAKER, SARAH 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				170.84	170.84
			Account Total	15.00			170.84	185.84
4021948000	FARRUGGIO, LILLO RICARDO 61 ELMWOOD AVE	290900 109.64-1-57	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4021946000	BLACKLEY, DAVID 53 ELMWOOD AVE	290900 109.64-1-59	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4022083000	RAFFERTY, SAUNDRA 15 EVANS ST	290900 109.64-1-68	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4087696000	ZYSEK, SAUNDRA HOPE 229 WASHBURN ST	290900 109.64-1-70	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10

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4021936000	21 SOUTH DEVELOPMENT LLC 7 ELMWOOD AVE	290900 109.64-1-74	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021937000	SUN, JOHN 17 ELMWOOD AVE	290900 109.64-1-75	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4021938000	PETTITT, EDWARD D 19 ELMWOOD AVE	290900 109.64-1-76	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4021939000	PETTITT, EDWARD 23 ELMWOOD AVE	290900 109.64-1-77	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4021940000	SMIT, ROBERT & KAREN 27 ELMWOOD AVE	290900 109.64-1-78	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4022066000	HAWKINS, SEANSERRE 26 EVANS ST	290900 109.64-2-7	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4022069000	MCGRUFF JR, FLOYD 38 EVANS ST	290900 109.64-2-10	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4022071000	MCCLYMOUNT, GARFIELD 42 EVANS ST	290900 109.64-2-12	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4010417000	WYCHE, JENNIFER A 14 BLACKLEY CT	290900 109.64-2-16	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4010422000	FRANKLIN - ETAL, SEAN	290900	829				134.76	134.76

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			AC291	15.00				15.00
	11 BLACKLEY CT	109.64-2-20	Account Total	15.00			134.76	149.76
4010424000	ZYSEK, SAUNDRA	290900	809				102.03	102.03
	15 BLACKLEY CT	109.64-2-22	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4066160000	BAKARDJIEV, KRASIMIR M	290900	839				309.76	309.76
	99 ROBINSON PL	109.64-2-30	AC291	15.00				15.00
			Account Total	15.00			309.76	324.76
4043673000	ABBOTT, RICHARD	290900	803				143.01	143.01
	93 LEWIS ST	109.64-2-31	AC291	15.00				15.00
			Account Total	15.00			143.01	158.01
4043669000	SCHAFFERT, SUZANNE	290900	809				194.78	194.78
	75 LEWIS ST	109.64-2-35	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010419000	SHERMAN, LEROY J	290900	803				142.28	142.28
	5 BLACKLEY CT	109.64-2-39	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4010414000	CASTELLO HOLDINGS LLC,	290900	806				89.10	89.10
	8 BLACKLEY CT	109.64-2-41	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4043666000	PIERCE, DAWN	290900	829				257.26	257.26
	55 LEWIS ST	109.64-2-43	AC291	15.00				15.00
			Account Total	15.00			257.26	272.26
4043665000	MCH DEVELOPMENT INC,	290900	803				142.28	142.28
	53 LEWIS ST	109.64-2-44	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4043662000	MATTOON ETAL, GEORGE III	290900	809				102.03	102.03
	33 LEWIS ST	109.64-2-47	AC291	15.00				15.00

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			Account Total	15.00			102.03	117.03
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-53	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4076800000	GOFF, SAMANTHA 291 SOUTH ST	290900 109.65-1-3	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4076801000	PETTITT, LISA 295 SOUTH ST	290900 109.65-1-4	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076802000	SPENCER, VANESSA 301 SOUTH ST	290900 109.65-1-5	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076811000	KANNER, CAROL 339 SOUTH ST	290900 109.65-1-14	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4076812000	MORAN, JESSICA 343 SOUTH ST	290900 109.65-1-15	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076813000	VOIGHT, KILLIAN 347 SOUTH ST	290900 109.65-1-18	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076814000	HAYES, NATASHA 351 SOUTH ST	290900 109.65-1-19	826 AC291				218.41	218.41
			Account Total	15.00			218.41	233.41
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78

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4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021931000	BLOOD, WADE & PAMELA 262 ELMWOOD AVE	290900 109.65-1-44	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	823 AC291		15.00		175.36	175.36 15.00
			Account Total	15.00			175.36	190.36
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4022007000	RYAN OF EASTWICK LLC, 90 ERIE ST	290900 109.65-1-74	803 AC291		15.00		75.26	75.26 15.00
			Account Total	15.00			75.26	90.26
4022006000	JACKSON, PHILLIP 88 ERIE ST	290900 109.65-1-75	823 AC291		15.00		98.55	98.55 15.00
			Account Total	15.00			98.55	113.55
4022005000	JACKSON, PHILLIP 84 ERIE ST	290900 109.65-1-76	826 AC291		15.00		121.10	121.10 15.00
			Account Total	15.00			121.10	136.10
4065887000	SCHMIDT, RICHARD	290900	809				102.03	102.03

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			AC291	15.00				15.00
	62 PROSPECT ST	109.69-1-21	Account Total	15.00			102.03	117.03
4065890000	TOOKE - ETAL, MEGAN E	290900	829				256.52	256.52
	76 PROSPECT ST	109.69-1-24	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4021129000	JACOBS, NICOLE E	290900	823				175.36	175.36
	13 COLUMBIA ST	109.69-1-35	AC291	15.00				15.00
			Account Total	15.00			175.36	190.36
4021130000	KILBY, PATSY E	290900	803				142.28	142.28
	17 COLUMBIA ST	109.69-1-36	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4021138000	BAKER, SCOTT	290900	803				142.28	142.28
	51 COLUMBIA ST	109.69-1-44	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4032710000	RADOS, CHRISTOPHER	290900	809				194.78	194.78
	21 HARVEY AVE	109.70-1-11	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032711000	HENRY, DENNIS	290900	809				194.78	194.78
	25 HARVEY AVE	109.70-1-12	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032717000	HARRIS, JACOB A	290900	806				170.10	170.10
	43 HARVEY AVE	109.70-1-18	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032720000	BASS, PATTI	290900	806				170.10	170.10
	61 HARVEY AVE	109.70-1-21	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032721000	HESS, GEORGE	290900	809				102.03	102.03
	65 HARVEY AVE	109.70-1-22	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4032862000	ZISELMAN, ADAM 54 HIGH ST	290900 109.70-1-25	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032861000	ZISELMAN, ADAM 50 HIGH ST	290900 109.70-1-26	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032860000	DOXEY, ROBERTA 44 HIGH ST	290900 109.70-1-27	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4076358000	MOTTORN, TODD J 115 SAXTON ST	290900 109.70-1-32	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4076326000	SHERMAN, STEVEN A 110 SAXTON ST	290900 109.70-1-46	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4076330000	TROUTMAN, TODD 128 SAXTON ST	290900 109.70-1-50	809 AC291				107.99	107.99
			Account Total	15.00			107.99	122.99
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT ST	290900 109.70-1-59	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4076580000	BATTAGLIA, FRANCESCO 40 SO TRANSIT ST	290900 109.70-1-65	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076639000	LLARGO OF LOCKPORT INC, 35 SO TRANSIT ST	290900 109.70-1-67	849 AC291				698.68	698.68
			Account Total	15.00			698.68	713.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088155000	MACK, PAUL T 18 WEST HIGH ST	290900 109.70-1-76	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4021339000	GRAYSON, PAMELA 91 COTTAGE ST	290900 109.70-2-3	826 AC291		15.00		114.41	114.41 15.00
			Account Total	15.00			114.41	129.41
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839 AC291		15.00		309.76	309.76 15.00
			Account Total	15.00			309.76	324.76
4021354000	HATFIELD, AARON R 169 COTTAGE ST	290900 109.70-2-22	823 AC291		15.00		188.05	188.05 15.00
			Account Total	15.00			188.05	203.05
4021350000	MOORE, ETHEL 155 COTTAGE ST	290900 109.70-2-26	849 AC291		15.00		362.26	362.26 15.00
			Account Total	15.00			362.26	377.26
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021340000	CULVERWELL, CHRISTINA 99 COTTAGE ST	290900 109.70-2-36	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021301000	WALLACE, KATHLEEN M 98 COTTAGE ST	290900 109.70-2-37	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4032686000	C/O TOWNE HOUSING,	290900	849				189.76	189.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	70 HARVEY AVE	109.70-2-57	Account Total	15.00			189.76	204.76
4032684000	BORYNSKI, CAROLINE	290900	809				194.78	194.78
	56 HARVEY AVE	109.70-2-59	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032680000	DIBLEY, PATRICK T	290900	806				170.10	170.10
	38 HARVEY AVE	109.70-2-63	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032678000	CARNES, MICHAEL	290900	806				170.10	170.10
	30 HARVEY AVE	109.70-2-65	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4032674000	C/O AARON EDWARDS,	290900	809				102.03	102.03
	8 HARVEY AVE	109.70-2-70	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4055175000	MOORE, ETHEL	290900	809				102.03	102.03
	30 ORCHARD ST	109.71-1-3	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4043951000	CASE ETAL, MICHELE L	290900	829				256.52	256.52
	166 LOCUST ST	109.71-1-13	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4043952000	LOHNAS, DARLENE M	290900	806				170.10	170.10
	172 LOCUST ST	109.71-1-14	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043953000	STYLIADES, HARRY & DENIS	290900	806				170.10	170.10
	178 LOCUST ST	109.71-1-15	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4065403000	HALL, WILLIAM R	290900	809				194.78	194.78
	53 PARK PL	109.71-1-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00			194.78	209.78
4065400000	RICHARDSON, PETER 39 PARK PL	290900 109.71-1-29	809 AC291				1,122.28	1,122.28
Account Total				15.00			1,122.28	1,137.28
4065386000	CASTRICONE RE & DEV LLC 24 PARK PL	290900 109.71-1-37	823 AC291				91.86	91.86
Account Total				15.00			91.86	106.86
4065390000	KNOLL, CYNTHIA 40 PARK PL	290900 109.71-1-41	806 AC291				89.10	89.10
Account Total				15.00			89.10	104.10
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291				194.78	194.78
Account Total				15.00			194.78	209.78
4087852000	RODRIGUEZ, MILANO 43 WATERMAN ST	290900 109.71-1-57	809 AC291				102.03	102.03
Account Total				15.00			102.03	117.03
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				257.26	257.26
Account Total				15.00			257.26	272.26
4087646000	CASTELLO HOLDINGS LLC, 274 WASHBURN ST	290900 109.71-2-18	849 AC291				189.76	189.76
Account Total				15.00			189.76	204.76
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				170.10	170.10
Account Total				15.00			170.10	185.10
4076842000	SHAHBAIN, AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	823 AC291				175.36	175.36
Account Total				15.00			175.36	190.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4076839000	CASTELLO PROPERTIES LLC, 32 SPALDING ST	290900 109.71-2-26	849 AC291				189.76	189.76
			Account Total	15.00			189.76	204.76
4076835000	GUILMART, STEVE 14 SPALDING ST	290900 109.71-2-30	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4076833000	JOHNSON JR, CHARLES 8 SPALDING ST	290900 109.71-2-32	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4044008000	JOHNSON JR, CHARLES 139 LOCUST ST	290900 109.71-2-34	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4044007000	CASTELLO HOLDINGS LLC, 131 LOCUST ST	290900 109.71-2-35	849 AC291				189.76	189.76
			Account Total	15.00			189.76	204.76
4010226000	FISHER ETAL, JOE 40 ASHLEY PL	290900 109.71-2-44	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4087709000	PETTITT, EDWARD 303 WASHBURN ST	290900 109.72-1-1	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4076874000	MORGAN, JAMES & TIMOTHY	290900	829				134.76	134.76

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			AC291	15.00				15.00
	101 SPALDING ST	109.72-1-7	Account Total	15.00			134.76	149.76
4076875000	MELISSA WILSON, OTIS HALL	290900	829				134.02	134.02
	105 SPALDING ST	109.72-1-8	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4076884000	REYES, LUIS	290900	809				102.03	102.03
	137 SPALDING ST	109.72-1-17	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076885000	MAYNARD, GARY & SANDRA	290900	809				194.78	194.78
	141 SPALDING ST	109.72-1-18	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076886000	C/O MAHOGONY ALLEN,	290900	829				134.02	134.02
	145 SPALDING ST	109.72-1-19	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4076888000	CZEKAJ, MARK	290900	809				194.78	194.78
	155 SPALDING ST	109.72-1-21	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076890000	CHERICO II, STEPHEN R	290900	809				194.78	194.78
	163 SPALDING ST	109.72-1-23	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076863000	ROTT, MICHELLE L	290900	806				170.10	170.10
	174 SPALDING ST	109.72-1-32	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4076892000	RATH, JOHN W	290900	803				142.28	142.28
	169 SPALDING ST	109.72-1-33	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4055056000	GLASER, TIMOTHY	290900	809				194.78	194.78
	90 OLIVER ST	109.72-1-39	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	849 AC291				374.95	374.95
			Account Total	15.00			374.95	389.95
4055065000	CZEKAJ, MARK 41 OLIVER ST	290900 109.72-2-8	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4055066000	HUFNAGEL, SHAWN 43 OLIVER ST	290900 109.72-2-9	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4055076000	CHINN, JENNIFER 91 OLIVER ST	290900 109.72-2-19	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032902000	VOLMY, DEJASSON 394 HIGH ST	290900 109.72-2-25	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032887000	ABABURKO, MERCEDES 310 HIGH ST	290900 109.72-2-39.2	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4087717000	LOOMIS, MARISSA K 345 WASHBURN ST	290900 109.72-2-42	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4033112000	FIX, MARIANE A 38 HYDE PARK	290900 109.73-1-5	806 AC291				656.10	656.10
			Account Total	15.00			656.10	671.10
4033120000	HOLLY-EVANS, THERESA 58 HYDE PARK	290900 109.73-1-12	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033130000	MCNAUGHTON, ERIN 100 HYDE PARK	290900 109.73-1-22	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4033135000	CAMPFIELD, DAVID 118 HYDE PARK	290900 109.73-1-27	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4010843000	MONAGAN ETAL, MICHAEL J 24 CHERRY ST	290900 109.73-1-40	806 AC291		15.00		89.84	89.84 15.00
			Account Total	15.00			89.84	104.84
4010839000	CIARFELLA, JEAN M 16 CHERRY ST	290900 109.73-1-44	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4033154000	ELLNOR, TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9	829 AC291		15.00		257.26	257.26 15.00
			Account Total	15.00			257.26	272.26
4076340000	HANER, KYLE P 194 SAXTON ST	290900 109.78-1-21	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4076598000	STAFFORD, HAROLD NELSON	290900	803				74.53	74.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	146 SO TRANSIT ST	109.78-1-38	Account Total	15.00			74.53	89.53
4032945000	ESTRADA, ABIGAIL & MOISES	290900	809				194.78	194.78
	71 HIGH ST	109.78-2-2	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032947000	MAHNKE, TAMMY	290900	809				194.78	194.78
	75 HIGH ST	109.78-2-4	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032949000	BRADLEY, JORDAN & JOSLY	290900	809				194.78	194.78
	81 HIGH ST	109.78-2-6	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032693000	ALVORD, MARK	290900	809				194.78	194.78
	116 HARVEY AVE	109.78-2-33	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032727000	LOTZ, DAVID S	290900	803				142.28	142.28
	133 HARVEY AVE	109.78-2-42	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4032732000	NIETHE, JANE M	290900	809				194.78	194.78
	153 HARVEY AVE	109.78-2-49	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032955000	PETTITT, EDWARD D	290900	809				194.78	194.78
	117 HIGH ST	109.78-3-8	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4032956000	MOLINA, HERIBERTO	290900	809				194.78	194.78
	119 HIGH ST	109.78-3-9	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4065613000	TRAUTWEIN, SHAWN P	290900	809				194.78	194.78
	251 PINE ST	109.78-3-16	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043475000	TOLAND, CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021358000	WATSON, LYDIA 199 COTTAGE ST	290900 109.78-3-81	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4087666000	317 WASHBURN LLC, 414 WASHBURN ST	290900 109.79-1-18	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4044024000	AUSTIN, JAMES & NICOLE 305 LOCUST ST	290900 109.79-1-30	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4043966000	ZULICK, RONALD A 286 LOCUST ST	290900 109.79-1-40	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28

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4054409000	HAUCK, TRAVIS V 77 MILLAR PL	290900 109.79-1-64	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4065823000	GATAS, CARMELLA 163 PRICE ST	290900 109.79-1-67	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088112000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088119000	DEFABBIO, ANGELA 88 WEST GRANT ST	290900 109.80-1-19	823 AC291		15.00		175.36	175.36 15.00
			Account Total	15.00			175.36	190.36
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088128000	OPPERMAN, JAMES 130 WEST GRANT ST	290900 109.80-1-29	829 AC291		15.00		269.22	269.22 15.00
			Account Total	15.00			269.22	284.22
4010316000	DORAN, HILARY M 31 BEATTIE AVE	290900 109.80-1-33	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4032984000	MILLER, NICHOLAS A	290900	809				194.78	194.78

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			AC291	15.00				15.00
	415 HIGH ST	109.80-1-41	Account Total	15.00			194.78	209.78
4088146000	ROUGEAUX, GORDON	290900	803				142.28	142.28
	95 WEST GRANT ST	109.80-2-22	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4088148000	BURKE, PATRICK	290900	809				194.78	194.78
	107 WEST GRANT ST	109.80-2-24	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4088150000	ARTIERI ROSS, KATIE ANNE	290900	809				102.03	102.03
	115 WEST GRANT ST	109.80-2-26	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4088151000	JOY, DEBORAH A	290900	803				74.53	74.53
	119 WEST GRANT ST	109.80-2-27	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4010323000	AZZINARO, PERRY	290900	806				170.10	170.10
	89 BEATTIE AVE	109.80-2-33	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4066107000	CORRALLO, JEANNE M	290900	809				94.78	94.78
	73 REGENT ST	109.80-2-43	AC291	15.00				15.00
			Account Total	15.00			94.78	109.78
4066099000	STRASBURG, ANDREW	290900	806				170.10	170.10
	37 REGENT ST	109.80-2-51	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4066094000	HASELEY, CARLY S	290900	806				170.10	170.10
	17 REGENT ST	109.80-2-56	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4066091000	KEOUGH, ANTHONY	290900	809				194.78	194.78
	5 REGENT ST	109.80-2-59	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			194.78	209.78
4087727000	YOUNG, PAUL A 457 WASHBURN ST	290900 109.80-2-60	829 AC291				257.26	257.26
			Account Total	15.00			257.26	272.26
4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839 AC291				309.76	309.76
			Account Total	15.00			309.76	324.76
4077014050	GERSPACH, GLEN & CYNTHI 325 SUMMIT ST	290900 122.12-2-2.12	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4054684000	ARK, MICHELE 54 NICHOLLS ST	290900 123.05-1-13	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4088293000	BAKER, QUENTIN SR & CARR 169 WILLOW ST	290900 123.05-1-33	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088211000	GIBBS, AUSTIN N 168 WILLOW ST	290900 123.05-2-28	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4088212000	CASTELLO HOLDINGS LLC, 172 WILLOW ST	290900 123.05-2-29	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4088213000	BENNINGER, AMANDA M 174 WILLOW ST	290900 123.05-2-30	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088221000	DANIELS, JOSEPH T 242 WILLOW ST	290900 123.05-2-40	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4065646000	BALBUZOSKI JR, THOMAS J 399 PINE ST	290900 123.05-2-63	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4088455000	SUPER VACUUM, 272 SO TRANSIT ST	290900 123.05-2-84.1	829 AC291		15.00		263.56	263.56 15.00
			Account Total	15.00			263.56	278.56
4032166000	PELLEGRINO, NICHOLAS A 10 GAFFNEY RD	290900 123.05-3-2	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4032168000	BARNARD, DONALD R	290900	809				194.78	194.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	18 GAFFNEY RD	123.05-3-5	Account Total	15.00			194.78	209.78
4032172000	LOGAN, CHARLENE	290900	809				102.03	102.03
	40 GAFFNEY RD	123.05-3-11	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032612000	VISCO, PHILLIP	290900	806				170.10	170.10
	6 HAMILTON DR	123.05-3-38	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043401000	WATIER, MEGHAN E	290900	806				170.10	170.10
	25 JEFFERSON DR	123.05-3-49	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043384000	NORRIS, CHRISTOPHER & SI	290900	803				74.53	74.53
	18 JEFFERSON DR	123.05-3-59	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4043388000	NOONAN, PATRICK & GWEN	290900	806				89.10	89.10
	34 JEFFERSON DR	123.05-3-63	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4043778000	JACKSON, JHAHIVA M & DER	290900	809				92.75	92.75
	18 LINCOLN DR	123.05-3-70	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4010476000	FARRELL, THOMAS J	290900	806				170.10	170.10
	87 BRIDLEWOOD DR	123.05-4-6	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4010471000	NILAND, LYNDA	290900	809				194.78	194.78
	47 BRIDLEWOOD DR	123.05-4-11	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4076989000	ROSENBLATH, MAYA	290900	803				74.53	74.53
	16 SUMMIT ST	123.05-4-28	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			74.53	89.53
4010460000	GRUENAUER, SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	806 AC291				89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4065821000	EASTMAN, JANET E 149 PRICE ST	290900 123.06-1-4	806 AC291				89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4087838000	LEWIS ETAL, GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	806 AC291				170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4054103000	ALMODOVAR, KAITLYN 95 MAPLE ST	290900 123.06-1-27	809 AC291				107.99	107.99 15.00
			Account Total	15.00			107.99	122.99
4065833000	VILLANUEVA, JOHN D 209 PRICE ST	290900 123.06-1-32	809 AC291				102.76	102.76 15.00
			Account Total	15.00			102.76	117.76
4065835000	MINARD, PATRICIA 215 PRICE ST	290900 123.06-1-34	829 AC291				256.52	256.52 15.00
			Account Total	15.00			256.52	271.52
4065838000	SWEENEY, MEAGHAN MARIE 233 PRICE ST	290900 123.06-1-37	803 AC291				74.53	74.53 15.00
			Account Total	15.00			74.53	89.53
4065841000	PEARSON, ALFRED V 247 PRICE ST	290900 123.06-1-40	809 AC291				194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4043972000	KEMP, MATTHEW S 318 LOCUST ST	290900 123.06-1-44	809 AC291				194.78	194.78 15.00
			Account Total	15.00			194.78	209.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054390000	WHALEN, PATRIK 38 MILLAR PL	290900 123.06-1-58	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4088319000	HURLEY, WILLIAM & CHRISTI 461 WILLOW ST	290900 123.06-1-70	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043980000	DELAHUNT, TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	809 AC291				195.51	195.51
			Account Total	15.00			195.51	210.51
4065561000	LANE, JOSEPH 382 PINE ST	290900 123.06-2-73	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032588000	KAST, MATTHEW E 20 HAINES ST	290900 123.07-1-33	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032608000	VANVALKENBURGH, WADE 57 HAINES ST	290900 123.07-1-52	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032601000	ROBINSON, DONNA E 15 HAINES ST	290900 123.07-1-60	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4088262000	KLINO, LAUREL E 660 WILLOW ST	290900 123.07-1-69	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4054897000	ALLEN, ALICIA & ERIC 27 O'BRIEN DR	290900 123.07-2-39	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4088277000	MILES, CW RENO	290900	806				170.10	170.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	850 WILLOW ST	123.07-2-47	Account Total	15.00			170.10	185.10
4088279000	GIANCOLA, KEITH	290900	809				102.03	102.03
	862 WILLOW ST	123.07-2-49	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4066267000	TOLAND JR, STEPHEN S	290900	806				170.10	170.10
	63 ROOSEVELT DR	123.07-3-1	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043827000	TOTHILL, DARIN	290900	806				170.10	170.10
	33 LINDHURST DR	123.07-3-25	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4065485000	NEUMANN, CHARLES	290900	806				89.10	89.10
	99 PENNSYLVANIA AVE	123.07-3-37	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4066271500	GLOSE, CHRISTOPHER R	290900	809				194.78	194.78
	85 ROOSEVELT DR	123.07-3-41	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043809000	DEBOE, KAREN	290900	809				194.78	194.78
	38 LINDHURST DR	123.07-4-14	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4010116000	FENDING, KIM M	290900	806				170.10	170.10
	10 ALANVIEW DR	123.07-4-21	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4010674000	SUPPLES, TYLER	290900	809				102.03	102.03
	103 CAROLINA AVE	123.07-4-39.2	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077320000	HILDEBRANT, DONNA L	290900	803				142.28	142.28
	137 VERMONT AVE	123.07-4-55	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			142.28	157.28
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52
4077313000	HANSEN, MARINA 95 VERMONT AVE	290900 123.07-4-62	806 AC291				170.10	170.10
			NSF				25.00	25.00
			Account Total	15.00			195.10	210.10
4032295000	STEPHENS, TRACY L 25 GEORGIA AVE	290900 123.07-5-23	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4077310000	MEISENBURG, ANGELA 55 VERMONT AVE	290900 123.07-5-76	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010437000	STOLL, CHARLES G 22 BRIARWOOD DR	290900 123.08-1-17	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4054255000	VONA, WILLIAM 98 MC INTOSH DR	290900 123.08-1-54	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021201000	EATON, CHRISTINA M 215 CONTINENTAL DR	290900 123.08-2-30	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021195000	DESMOND JR, KIRK R 117 CONTINENTAL DR	290900 123.08-2-37	809 AC291				102.03	102.03
				15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4021209000	STEVENS, PETER J 287 CONTINENTAL DR	290900 123.08-2-67	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4043170000	ZOBRIST, DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043203000	FORSYTH, DAVID 55 INDEPENDENCE DR	290900 123.08-3-40	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4021145000	WALKER, MADONNA E 94 CONTINENTAL DR	290900 123.08-3-53	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4088462020	LOCKPORT PROF PK REALTY 125 A PROFESSIONAL PKWY	290900 123.08-4-19	809 AC291				206.86	206.86
			Account Total	15.00			206.86	221.86
4043715000	PEARSON, DAVID W 71 LINCOLN AVE	290900 123.09-1-12	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4043716000	KORN, TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4043688000	GIANSANTE, JENNIFER 118 LINCOLN AVE	290900 123.09-1-36.2	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043806000	PETIX, LEONARD 65 LINCOLNSHIRE DR	290900 123.09-1-37	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10

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4043802000	SKALMAN, BRIAN	290900	809				159.97	159.97
	41 LINCOLNSHIRE DR	123.09-1-41	AC291	15.00				15.00
Account Total				15.00			159.97	174.97
4043788000	NESSELBUSH, JUDI	290900	809				194.78	194.78
	30 LINCOLNSHIRE DR	123.09-2-6	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4077139000	GREEN, CODY	290900	806				81.00	81.00
	47 TREEHAVEN DR	123.09-2-21	826				113.67	113.67
			AC291	15.00				15.00
Account Total				15.00			194.67	209.67
4077142000	CLIFTON, JASON P	290900	809				194.78	194.78
	67 TREEHAVEN DR	123.09-2-24	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4077127000	HANEY, MARSHALL	290900	809				194.78	194.78
	32 TREEHAVEN DR	123.09-2-30	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4088408000	DANAT, WADE J	290900	809				194.78	194.78
	63 WOODBURY DR	123.09-2-41	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4088379000	DUMAIS, OLIVIA	290900	809				194.78	194.78
	8 WOODBURY DR	123.09-2-69	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4022057000	YUREK, RAYMOND	290900	809				194.78	194.78
	18 EUCLID AVE	123.10-1-30	AC291	15.00				15.00
Account Total				15.00			194.78	209.78
4044048000	KRUSE, ALAN D	290900	809				194.78	194.78
	639 LOCUST ST	123.10-1-34	AC291	15.00				15.00
Account Total				15.00			194.78	209.78

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4044045000	ARNOLD, MICHELLE 633 LOCUST ST	290900 123.10-1-37	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4044041000	LAMBALZER, KYLE 623 LOCUST ST	290900 123.10-1-41	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4065587000	STRITZEL, RONALD 570 PINE ST	290900 123.10-1-59	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4044037000	APO.COM INC, 543 LOCUST ST	290900 123.10-2-1	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4043745000	HERL, DAVID S 359 LINCOLN AVE	290900 123.10-2-6.11	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4043550100	STEVENS, BRIAN M & JENNIF 3 KINGSTON CIR	290900 123.10-2-6.22	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4022062000	TIMM, DAVID M & MARIANNE 19 EUCLID AVE	290900 123.10-2-34	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4043703000	SUMMERS, ROBERT	290900	809				194.78	194.78

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			AC291	15.00				15.00
	352 LINCOLN AVE	123.10-2-60	Account Total	15.00			194.78	209.78
4044040000	HARVEY, MICHAEL J N	290900	809				195.51	195.51
	589 LOCUST ST	123.10-2-80	AC291	15.00				15.00
			Account Total	15.00			195.51	210.51
4043691000	THORE, JAMES P	290900	809				194.78	194.78
	154 LINCOLN AVE	123.10-3-2	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4043693000	DZIOMBA, JOHN E & JOY C	290900	829				256.52	256.52
	170 LINCOLN AVE	123.10-3-4	AC291	15.00				15.00
			Account Total	15.00			256.52	271.52
4033069000	PATTERSON, MILES	290900	806				170.10	170.10
	12 HOOVER PKWY	123.11-1-18	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4043760000	PIZZIMENTI, GABRIELLA M	290900	803				142.28	142.28
	757 LINCOLN AVE	123.11-1-27	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4043754000	FOLMAR, RONALD S	290900	809				194.78	194.78
	645 LINCOLN AVE	123.11-1-33	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4021861000	DRAKE, DEBRA	290900	803				142.28	142.28
	21 EISENHOWER DR	123.11-1-35	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4010305000	PYTKO, BARBERA	290900	806				89.10	89.10
	308 BEATTIE AVE	123.11-1-67	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010302000	COGGINS, TIMOTHY JR & JA	290900	803				142.28	142.28
	302 BEATTIE AVE	123.11-1-70	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			142.28	157.28
4021844000	CARERI, SHAWN M 12 EISENHOWER DR	290900 123.11-1-79	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4021857000	COTRANGE, DESIREE M 11 EISENHOWER DR	290900 123.11-1-88	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4066277000	BIBLE TRUE CHAPEL, 139 ROOSEVELT DR	290900 123.11-2-1	809 AC291				194.78	194.78
			Account Total	15.00			194.78	209.78
4032284000	NOWATCHIK, NOEL 98 GEORGIA AVE	290900 123.11-2-10	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4010129000	OBER, JOHN F III & SHERRI 35 ALANVIEW DR	290900 123.11-2-16	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043816000	CURRIE, RENEE 86 LINDHURST DR	290900 123.11-2-24	806 AC291				170.10	170.10
			Account Total	15.00			170.10	185.10
4033076000	MAGEE, DOUGLAS 34 HOOVER PKWY	290900 123.11-2-62	803 AC291				142.28	142.28
			Account Total	15.00			142.28	157.28
4021862610	KUNOOR HOLDINGS LLC, 53 ELIZABETH DR	290900 123.12-1-11	829 AC291				232.90	232.90
			Account Total	15.00			232.90	247.90
4065636000	SCHMIDT, RACHEL 345 PINE ST	290900 123.22-1-15	829 AC291				256.52	256.52
			Account Total	15.00			256.52	271.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291		15.00		194.78	194.78 15.00
			Account Total	15.00			194.78	209.78
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	803 AC291		15.00		142.28	142.28 15.00
			Account Total	15.00			142.28	157.28
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291		15.00		170.10	170.10 15.00
			Account Total	15.00			170.10	185.10
4021373000	SCHEPIS, ANTHONY 281 COTTAGE ST	290900 123.22-1-33	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4076614000	CASTRICONE REAL EST & DE 242 SO TRANSIT ST	290900 123.22-1-42	829 AC291		15.00		263.56	263.56 15.00
			Account Total	15.00			263.56	278.56
4087728000	MULLANEY, THOMAS M 461 WASHBURN ST	290900 123.24-1-1	803 AC291		15.00		74.53	74.53 15.00
			Account Total	15.00			74.53	89.53
4066078000	TORREY, JENNIFER L	290900	809				194.78	194.78

City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	54 REGENT ST	123.24-1-14	Account Total	15.00			194.78	209.78
4066085000	PROLIFIC REALTY GROUP LL	290900	803				74.53	74.53
	84 REGENT ST	123.24-1-21	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4054523000	FREY ETAL, MICHAEL	290900	806				170.10	170.10
	91 MORROW AVE	123.24-1-35	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4054512000	DONOROVICH, DILLION C	290900	806				89.10	89.10
	45 MORROW AVE	123.24-1-47	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4054511000	DEVINE, MICHAEL & MONICA	290900	806				170.10	170.10
	39 MORROW AVE	123.24-1-48	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4087730000	MUSSACHIO, JASON	290900	809				194.78	194.78
	469 WASHBURN ST	123.24-1-58	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054486000	RONCONE, PAUL	290900	809				194.78	194.78
	32 MORROW AVE	123.24-2-9	AC291	15.00				15.00
			Account Total	15.00			194.78	209.78
4054489000	ROBERTS, BRIAN	290900	803				142.28	142.28
	44 MORROW AVE	123.24-2-12	AC291	15.00				15.00
			Account Total	15.00			142.28	157.28
4054493000	BERSANI ETAL, BLAIR E	290900	806				170.10	170.10
	64 MORROW AVE	123.24-2-16	AC291	15.00				15.00
			Account Total	15.00			170.10	185.10
4054499000	HASELEY, WARREN M	290900	809				102.03	102.03
	96 MORROW AVE	123.24-2-22	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4066301000	BURDUKOV, PAUL 18 RUSSELL ST	290900 123.29-1-23	823 AC291				175.36	175.36
			Account Total	15.00			175.36	190.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				13,753.47	13,753.47
			806				32,308.51	32,308.51
			809				71,547.56	71,547.56
			823				3,702.19	3,702.19
			826				7,848.21	7,848.21
			829				23,702.67	23,702.67
			839				6,459.19	6,459.19
			849				9,921.25	9,921.25
			AC291	14,685.00				14,685.00
			NSF				50.00	50.00
			Grand Total:	14,685.00			169,293.05	183,978.05